



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 587 Pretoria, 9 May 2014 **No. 2820**

This document is also available on the Internet on the following web sites:

1. <http://www.treasury.gov.za>
2. <http://www.info.gov.za/documents/tenders/index.htm>

*N.B. The Government Printing Works will not be held responsible for the quality of "Hard Copies" or "Electronic Files" submitted for publication purposes*



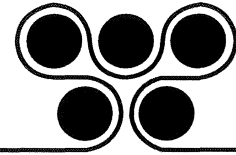
AIDS HELPLINE 0800 123 22 Prevention is the cure

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# Government Printing Works



Est. 1888

149 Bosman Street • Private Bag X85, Pretoria 0001, RSA

Tel: (012) 334-4504

Fax: (012) 323-8805

Reference **TENDER BULLETIN**Inquiries **ISTELLE PIENAAR**

## TENDER INQUIRIES

Date: **FROM JANUARY 2005**Department, firm or institution: **ALL PUBLICATIONS**

The Tender Bulletin is available on the Internet on the following web sites:

1. <http://www.treasury.gov.za>
2. <http://www.info.gov.za/documents/tenders/index.htm>

**E-mail:** [istelle.pienaar@gpw.gov.za](mailto:istelle.pienaar@gpw.gov.za)

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

1. **FORM No. 1:** This form must always be submitted to us when you want to advertise in the tender bulletin. Your bid description in the 1st column.  
  
The place where and/or which Department requires the bid in the 2nd column  
  
The Department Contract No. in the 3rd column. Each Department allocate their own Contract numbers.  
  
The bid closing date in the 4th column—the closing date should be 21–30 days from publication date.  
  
Your address list number (which we will submit to you after you have completed Form No. 2) in the 5th and 6th columns.  
  
If the bid closes at National Treasury, their number (National Treasury number) should appear in Column 6.
2. **FORM No. 2:** Complete this form together with Form No. 1, when you advertise for the first time, to receive your own tender address list number.
3. **FORM No. 3:** This form is only for your own records, choose from this list the right section under which you want your bid to be published and write this section in at the space provided next to Supplies:..... Services:..... Disposals:..... on Form No. 1

**INFORMATION AND NOTES:****Contact details:**

- \* Request cost calculations: Istelle Pienaar at Tel. (012) 748-6209.
- \* Enquiries regarding account or account number: Shirley Beetge at Tel. (012) 748-6259
- \* Subscribe by phoning: Maureen Toka, Tel. (012) 748-6066  
Ronnie Mashifane, Tel. (012) 748-6057  
or Maggie Jumba, Tel. (012) 748-6054.

**\* Advertisement Section:**

- \* All changes (corrections of advertisements), enquiries regarding advertisements: Istelle Pienaar, Tel. (012) 748-6209.

**Placing and advertising of advertisements:**

- The submission of advertisements closes the Friday before the publication date at 15:00.
- **Please note: No late advertisements will be accepted after the closing time.**
- Advertisements are submitted directly to Government Printing Works: Complete the necessary forms and fax it to 012-334 5830 or e-mail to **istelle.pienaar@gpw.gov.za**
- The Tender Bulletin appears every Friday, except when there is a Public Holiday involved, and then the closing date for acceptance of tenders will be forwarded with one day. These publication dates that influence the closing dates of the Tender Bulletin, are published for your convenience at the back of each Tender Gazette.
- Advertisements will be published as received on the hard copy.
- Government Printing Works will not take any responsibility for wrong information submitted.
- No changes will be made telephonically; all changes must be submitted via fax or e-mail.
- NB: No Special Tender Bulletins are published any more!
- Electronic bulletins and electronic downloads can be obtained from the Internet:  
www.globalerfx.com — **electronic bids**  
www.treasury.gov.za — **bulletins and contracts**

**Cost: (As from 1 April 2014)**

- The tariff for publication is R123.25 per cm and R3 081.55 per A4 page (including VAT).
- Subscription rates for hard copies: Local—R49.60 per annum; Overseas—R58.05 per annum.

**General:**

- Bid documents are generally available in **English** only.
- Bidders should read the Special Conditions and Requirements of Contract issued by the different departments.
- Where security is required particulars thereof are indicated in the bid documents. However, security is mostly not required for services with an estimated value of less than R100 000.
- Bids must be submitted on the official bid forms handed out by Departments, must be completed in black ink and completed in all respects.
- Bids must be submitted in sealed envelopes clearly marked. The address, bid number and closing date must appear on the **front** of the envelope.
- Separate envelopes must be used for each bid invitation.
- The name and address of the bidder must appear on the **back** of the envelope only.
- Bids are only advertised once in the Government Tender Bulletin—it is advisable to consult at least the two previous issues of the bulletin in order to obtain full particulars of all current bid invitations.



**ADDRESS LIST**

**BIDS OBTAINABLE FROM:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Enquiries: .....

Tel. No. .... Fax No. ....

Office hours: .....(Mondays to Fridays)

**POST OR DELIVER BIDS TO:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Tender Box Address  
(main entrance, reception  
area or room no. of the  
building): .....

.....

Enquiries: .....

Tel. No. .... Fax No. ....

**PLEASE INFORM US OF ANY CHANGES**

<b>CATEGORIES FOR OWN USE: CHOOSE ONE AND MARK CLEARLY ON FORM 1</b>
--

<b>SUPPLIES</b>
-----------------

ACCOMMODATION, Leasing of
AUDIO VISUAL EQUIPMENT
BUILDING MATERIAL
CHEMICALS: Agricultural/Forestry/Laboratory/ Water Care
CLOTHING/TEXTILES
COMPUTER EQUIPMENT
COMPUTER SOFTWARE
ELECTRICAL EQUIPMENT
ELECTRONIC EQUIPMENT
FURNITURE
GENERAL
MEDICAL
OFFICE EQUIPMENT: Labour-saving devices
PERISHABLE PROVISIONS
STATIONERY/PRINTING
STEEL
TIMBER
VEHICLE (all types)
WORKSHOP EQUIPMENT
<b>SERVICES</b>
BUILDING
CIVIL
ELECTRICAL
FUNCTIONAL (including cleaning/security services)
GENERAL
MAINTENANCE (Electrical, mechanical equipment and plumbing)
MECHANICAL
PROFESSIONAL
REPAIR AND MAINTENANCE OF VEHICLES
TRANSPORT
<b>DISPOSALS</b>
CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES
<b>RESULTS</b>
SUPPLIES
SERVICES
DISPOSALS
<b>FINALISED</b>
<b>CANCELLED</b>
<b>REGISTRY OF POTENTIAL SUPPLIERS</b>

## INSTRUCTIONS

**Please note the following:**

1. Bidders are advised to read the entire *Government Tender Bulletin*. No officer of any Procurement Activity will be held responsible for loss of a potential opportunity to bid due to possible incorrect categorising of requirements.
2. Bids for the procurement of supplies, services and disposals are categorised as follows:

### SUPPLIES

- (i) Accommodation, leasing of
- (ii) Audio visual equipment
- (iii) Building material
- (iv) Chemicals: Agricultural/Forestry/  
Laboratory/Water Care
- (v) Clothing/Textiles
- (vi) Computer equipment
- (vii) Computer software
- (viii) Electrical equipment
- (ix) Electronic equipment
- (x) Furniture
- (xi) General
- (xii) Medical
- (xiii) Office equipment: Labour-saving devices
- (xiv) Perishable provisions
- (xv) Stationary/printing
- (xvi) Steel
- (xvii) Timber
- (xviii) Vehicle (all types)
- (xix) Workshop equipment

### SERVICES

- (i) Building
- (ii) Civil
- (iii) Electrical
- (iv) Functional (including cleaning-,  
and security services)
- (v) General
- (vi) Maintenance of electrical, mechanical  
equipment and plumbing
- (vii) Mechanical
- (viii) Professional
- (ix) Repair and maintenance of vehicles
- (x) Transport

### DISPOSALS

- (i) Clothing and textiles
- (ii) Furniture
- (iii) General
- (iv) Scrap metal
- (v) Vehicles

3. The addresses at which bid documents may be obtained and to which bids should be posted, appear in **Annexure 1**.
- 3.1 The address where a document is available from and where it must be submitted to may differ.
4. Please note that all documents issued by the National Department of Public Works will be sold. Amount to be paid will be indicated in the advertisements. **These amounts will NOT be refunded.**
- 4.1 **No documents will be exchanged.**
5. Please note that all documents issued by the Department of Public Works will be sold as follows:
  - R50,00 per set for all services with a pre-estimated value from above R100 000 to R300 000.
  - R100,00 per set for all services with a pre-estimated value above R300 000 to R2 000 000.
  - R200,00 per set for all services with a pre-estimated value above R2 000 000.

**These amounts will not be refunded. Only cash or postal orders will be accepted.**
- 5.1 **No documents will be exchanged.**



## **IMPORTANT NOTICE**

The Government Printing Works will not be held responsible for faxed documents not received due to errors on the fax machine or faxes received which are unclear or incomplete. Please be advised that an "OK" slip, received from a fax machine, will not be accepted as proof that documents were received by the GPW for printing. If documents are faxed to the GPW it will be the sender's responsibility to phone and confirm that the documents were received in good order.

Furthermore the Government Printing Works will also not be held responsible for cancellations and amendments which have not been done on original documents received from clients.

*AND*

**THE GOVERNMENT PRINTING WORKS WILL  
NOT BE HELD RESPONSIBLE FOR ANY  
ERRORS THAT MIGHT OCCUR IN THE  
*TENDER BULLETIN*  
DUE TO  
INCOMPLETE/INCORRECT/ILLEGIBLE COPY.**

**No FUTURE QUERIES WILL BE HANDLED  
IN CONNECTION WITH THE  
ABOVE.**

**A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 112	

**SUPPLIES: CLOTHING/TEXTILES**

Supply and delivery of sixty seven thousand seven hundred and twenty meters (6 720 m) flame retardant modacrylic-cotton camouflage printed fabric for a period of two (2) years in accordance with specification SAPS 2946/2013 Version 01.0/January 2014: Division: Presidential Protection Service.	SAPS: Supply Chain Management	19/1/9/1/01 TC (14)	2014-06-10	110	110
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**SUPPLIES: GENERAL**

Supply and delivery of X-ray inspection units to the South African Police Service for a period of two (2) years. A compulsory briefing meeting will be held on 22 May 2014 at 10:00, Supply Chain Management (Officers Hall), 117 Cresswell Road, Silverton. Failure to attend may invalidate your offer. Oath of Secrecy Certificate will be attached on the bid document. On the day of the briefing session the certificate must be handed in.	Presidential Protection Services	19/1/9/1/207TA (13)	2014-06-06	110	110																								
Supply and delivery of magnetometers to the South African Police Service for a period of two (2) years. A compulsory briefing meeting will be held on 22 May 2014 at 10:00, Supply Chain Management (Officers Hall), 117 Cresswell Road, Silverton. Failure to attend may invalidate your offer. Oath of Secrecy Certificate will be attached on the bid document. On the day of the briefing session the certificate must be handed in.	Presidential Protection Services	19/1/9/1/208TA (13)	2014-06-06	110	110																								
<p>Acquisition of office accommodation, measuring 734,51 m<sup>2</sup> and 32 parking bays for Ermelo: South African Social Security Agency.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p><i>Applicable functionality criteria:</i>  <i>Location = 30%, Accessibility = 30% and Suitability = 40%.</i>            Minimum functionality score to qualify for further evaluation is 50%.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <b>CASH</b> per set.</p> <p><i>Contact for bid information/General enquiries:</i>            Mr M. V. Mbukushe, Tel. (013) 753-6399</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Ermelo	NST14/015	2014-06-11	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 112																									
<p>Acquisition of office accommodation, measuring 145 m<sup>2</sup> and 1 parking bay for Marapyane: Department of Home Affairs. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. No site inspection. <i>Applicable functionality criteria:</i> <i>Location = 30%, Accessibility = 30% and Suitability = 40%.</i> Minimum functionality score to qualify for further evaluation is 50%. <b>Note:</b> Documents will be sold at a non-refundable deposit of R0,00 CASH per set. <i>Contact for bid information/General enquiries:</i> Mr M. V. Mbukushe, Tel. (013) 753-6399</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Marapyane	NST14/010	2014-06-11	113	113
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
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3	16																												
4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-compliant Contributor	0																												
<p>Acquisition of office accommodation, measuring 1 092,63 and 8 parking bays for Siyabuswa: Department of Home Affairs. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. No site inspection. <i>Applicable functionality criteria:</i> <i>Location = 30%, Accessibility = 30% and Suitability = 40%.</i> Minimum functionality score to qualify for further evaluation is 50%. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information/General enquiries:</i> Mr M. V. Mbukushe, Tel. (013) 753-6399</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Siyabuswa	NST14/009	2014-06-11	113	113
Price	90																												
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1	10																												
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Non-compliant contributor	0																												

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				See Annexure 1, Page 112																									
<p>Acquisition of office accommodation, measuring 337,50 and 23 parking bays for Nelspruit: Government Pensions Administration Agency.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p><i>Applicable functionality criteria:</i>  <i>Location = 30%, Accessibility = 30% and Suitability = 40%.</i>            Minimum functionality score to qualify for further evaluation is 50%.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information/General enquiries:</i>            Mr M. V. Mbukushe, Tel. (013) 753-6399</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Nelspruit	NST14/011	2014-06-11	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Acquisition of office accommodation, measuring 526,96 m<sup>2</sup> and 10 parking bays for Delmas: South African Social Security Agency.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Delmas	NST14/014	2014-06-11	113	113
Price	90																												
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<p>No site inspection.  <i>Applicable functionality criteria:</i>  <i>Location = 30%, Accessibility = 30% and Suitability = 40%.</i>                      Minimum functionality score to qualify for further evaluation is 50%.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.  <i>Contact for bid information/General enquiries:</i>                      Mr M. V. Mbukushe, Tel. (013) 753-6399</p>																													
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Price	90																												
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Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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Price	90																												
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Price	90																												
Number of points	10																												
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Price	90																												
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Price	90																												
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Price	90																												
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<p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p>Contact for bid information: Project Leader: Property Manager's name: Mr C. Celento, Tel. (021) 402-2156</p> <p>General enquiries: Mr S. Hobongwana/Ms A. Jaffa, Tel. (021) 402-2077</p>																													
<p>National Department of Public Works invites tenders for procurement of new office accommodation for Government Pension Administration Agency in Johannesburg CBD comprising of 362,25 m<sup>2</sup> and 23 parking bays.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p>Compulsory site inspection on 23 April 2014 at 11:00. Prospective bidders/tenderers to meet at Benoni Magistrate's Court, c/o Harpur &amp; Tom Jones Streets.</p> <p>Contact for bid information/General enquiries: Project Leader: Property Manager's name: Mr Thapelo Tlhakodi, Tel. (011) 713-6094</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Johannesburg CBD	JHB.14/10	2014-06-11	6	6
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p><b>Erratum in respect of the information session date for the below mentioned service:</b> BWCED 2205/14: Supply and deliver 14 sick bay items to 240 selected schools each year as per attached distribution lists.</p> <p>This is a three (3) year contract, for the period 1 July 2014 to 12 September 2016.</p> <p>This bid will be evaluated according to the 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act: No. 5 of 2000:</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> <tr><td>Total points:</td><td>10 points</td></tr> <tr><td>Price:</td><td>90 points</td></tr> </tbody> </table>	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Total points:	10 points	Price:	90 points	Western Cape: Department of Education	B/WCED 2205/14	2014-05-23	415	415
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
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Total points:	10 points																												
Price:	90 points																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 112	
<p><b>Please note:</b></p> <ul style="list-style-type: none"> <li>• Bid documents must be obtained before the information session and during the times 08h00–12h00 and 13h30–15h30 (Mondays to Fridays). No bid documents will be issued on the day of the information session or after the information session. Bid documents may be obtained from the WCED Head Office, Grand Central Towers, Lower Parliament Street, Cape Town, Ground Floor Entrance. Only bidders who are actively registered on the Western Cape Supplier Database will be eligible to collect bidding documents.</li> <li>• A compulsory information session will be held on 13 May 2014 at 11h00, at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4. Potential bidders who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer.</li> </ul> <p><i>Enquiries:</i> Ms Y. Dumezweni/Ms L. K. Schaffers, Tel. (021) 467-2672/(021) 467-2805. Fax. (021) 467-2810</p>					
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Supply and delivery of disposable products (toilet paper, facial tissues, paper serviettes, paper towels, disposable wipes, non-woven fabric wipes, guards, baby and adult diapers and incontinence pads.</p> <p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> <li>1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> go to Economic Opportunities and select Tenders—No Cost.</li> <li>2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No Cost.</li> <li>3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDF/038/2014. Proof of payment handed in at the Tender Desk.</li> </ol> <p><i>Technical enquiries:</i> Brenda Ndlovu Tel. (011) 933-8796</p> <p><i>Administrative enquiries:</i> Funanani Moses Rafundisani, Tel. (011) 689-8759, or <a href="mailto:funanani.rafundisani@gauteng.gov.za">funanani.rafundisani@gauteng.gov.za</a> Jaco Smit: Tel. (011) 689-6058, or <a href="mailto:Tender.Admin@gauteng.gov.za">Tender.Admin@gauteng.gov.za</a></p>	Gauteng Department of Finance	GT/GDF/038/2014	2014-05-30	323	323
<p>Supply and delivery of one agricultural conservation (no-till) double disc small &amp; large grain planter.</p> <p><i>For enquiries regarding bid documents, phone:</i> Ms Lilian Genis, Tel. (021) 808-5154.</p> <p><i>Specification enquiries:</i> Mr Jackie Jordaan, Tel. (021) 808-5172</p>	Department of Agriculture, Tygerhoek Research Farm, Riviersonderend, Western Cape	811-2014/15	2014-06-09	424	424
<p>Supply and delivery of two (2) 25–35 kW, four wheel drive tractor loader backhoe's (TLB).</p> <p><i>Required at:</i> Delivery addresses to the Department of Agriculture:</p> <ol style="list-style-type: none"> <li>1. One TLB at Nortier Research Farm, Lambertsbay, Western Cape (approximately 10 km from Lambertsbay on the Vredendal gravel road); and</li> <li>2. One TLB at Tygerhoek Research Farm, just outside of Riviersonderend, Western Cape</li> </ol> <p><i>For enquiries regarding bid documents, phone:</i> Ms Lilian Genis, Tel. (021) 808-5154.</p> <p><i>Specification enquiries:</i> Mr Jackie Jordaan, Tel. (021) 808-5172</p>	See tender description	812-2014/15	2014-06-09	424	424

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 112	
<p>The supply and delivery of one (1) precision total station with 3D scanner.</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mr Hein Lodewyk, Tel. (041) 581-2781/082 806 3624</p>	Port Elizabeth	W0902-WTE	2014-06-05	1032	1032
<p>For the appointment of a service provider for the supply, delivery and implementation of audio visual and video conferencing solutions for Forestry Boardroom at Hamilton 110 and Imbizo Boardroom at Harvest House for the Department of Agriculture Forestry and Fisheries.</p> <p><i>Compulsory briefing session:</i> <i>Venue:</i> Imbizo Hall, Harvest House, 30 Hamilton Street, Arcadia. <i>Date:</i> 14 May 2014. <i>Time:</i> 11h00. <b>NB:</b> Please note that bid documents will be issued at the briefing.</p> <p><i>Technical enquiries:</i> Mr V. Ndlozi, Tel. (012) 319-6140. Ms T. Pinkhan, Tel. (012) 319-6203/6140. Ms A. Vermaak, Tel. (012) 319-6202.</p> <p><i>General enquiries:</i> Ms N. N. Zwane, Tel. (012) 319-6625</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.2/5/14	2014-05-30	115A	115A
<p>Supply and delivery of wet rations to the Department of Defence for a period of two (2) years.</p> <p>There will be a compulsory bidders information meeting on 27 May 2014 at 11h00. Bidders information briefing session will be held at Army Support Base, Limpopo (next to Gateway Airport), Polokwane. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information, please contact:</i> Captain (SAN) N. Caldwell, Tel. (012) 671-0276, during office hours only.</p> <p><i>For completion of bid documents, please contact:</i> M. J. Sole, Tel. (012) 684-2356/2594, during office hours only.</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment can be made at the Joint Support Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, Army Support Base, Limpopo (next to Gateway Airport), Polokwane, Limpopo Province	CPSC/B/PC/056/2013	2014-06-23	371	371
<p>Supply and delivery of bow tents.</p> <p><i>For technical information, please contact:</i> Colonel P. A. Oosthuizen, Tel. (012) 355-1171, during office hours only.</p> <p><i>For completion of bid documents, please contact:</i> M. J. Sole, Tel. (012) 684-2356/2594, during office hours only.</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck &amp; Stephanus Schoeman Roads, Thaba Tshwane. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, Main Ordnance Sub-Depot, Bloemfontein, Free State Province	CPSC/B/G/039/2014	2014-06-12	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 112	
<p>Supply and delivery of survey instrument.  <i>For technical information, please contact:</i>            Lieutenant Colonel B. T. Farao, Tel. (012) 671-6011.  <i>For completion of bid documents, please contact:</i>            M. J. Sole, Tel. (012) 684-2356/2594,            during office hours only.  <b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.            Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck &amp; Stephanus Schoeman Roads, Thaba Tshwane. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.            Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, Engineer Terrain Intelligence Regiment, Trichard Road, Tekbase, Lyttelton, Pretoria, Gauteng Province	CPSC/B/G/014/2014	2014-06-09	371	371

**SUPPLIES: MEDICAL**

<p>Supply and delivery of solid dosage forms and transdermal patches to the Department of Health for the period 1 August 2014 to 31 July 2016.  <b>Erratum:</b>  <b>NB: Addendum to HP09-2014SD.</b>            Bid documents to be published on doh website in comments column  <b>NB:</b> Please note that the closing date of this tender has been extended to 26 May 2014.  <b>NB:</b> Bid documents can be downloaded from <a href="http://www.doh.gov.za">www.doh.gov.za</a>  <i>Bid enquiries:</i> Ms P. Moloko, Tel. (012) 395-8439.            Ms M. Coetzee, Tel. (012) 395-8419  <i>Technical enquiries:</i> Ms B. May, Tel. (012) 395-8442</p>	Department of National Health, Pretoria	HP09-2014SD	2014-05-26	13	13
<p><i>Request for proposal:</i>            Bidders are hereby invited to submit proposals for: Supply of orthotic consumables.            RFP documents can be obtained on the following 3 methods:            1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> go to Economic Opportunities and select Tenders—No Cost.            2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No Cost.            3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities are available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDH/039/2014. Proof of payment handed in at the Tender Desk.  <i>Highly recommended briefing session:</i>            Date: 16 May 2014.            Time: 10h00.            Venue: Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg.  <i>Technical enquiries:</i>            Ms Marietjie Bodenstein, Tel. (011) 355-3374, or            E-mail: <a href="mailto:Marietjie.Bodenstein@gauteng.gov.za">Marietjie.Bodenstein@gauteng.gov.za</a>  <i>Administrative enquiries:</i>            Thebe Mereothle, Tel. (011) 355-3566, or            E-mail: <a href="mailto:Thebe.Mereothle@gauteng.gov.za">Thebe.Mereothle@gauteng.gov.za</a> or            Jaco Smit: Tel. (011) 689-6058, or            E-mail: <a href="mailto:Tender.Admin@gauteng.gov.za">Tender.Admin@gauteng.gov.za</a></p>	Gauteng Department of Health	GT/GDH/039/2014	2014-05-30	323	323
<p><i>Request for proposal:</i>            Bidders are hereby invited to submit proposals for: Supply of prosthetic consumables.</p>	Gauteng Department of Health	GT/GDH/040/2014	2014-05-30	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 112	
<p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> <li>1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> go to Economic Opportunities and select Tenders—No Cost.</li> <li>2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No Cost.</li> <li>3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities are available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDH/040/2014. Proof of payment handed in at the Tender Desk.</li> </ol> <p><i>Highly recommended briefing session:</i>  <i>Date:</i> 16 May 2014.  <i>Time:</i> 10h00.  <i>Venue:</i> Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg.  <i>Technical enquiries:</i>  Ms Marietjie Bodenstein, Tel. (011) 355-3374, or  <i>E-mail:</i> <a href="mailto:Marietjie.Bodenstein@gauteng.gov.za">Marietjie.Bodenstein@gauteng.gov.za</a>  <i>Administrative enquiries:</i>  Thebe Mereotho, Tel. (011) 355-3566, or  <i>E-mail:</i> <a href="mailto:Thebe.Mereotho@gauteng.gov.za">Thebe.Mereotho@gauteng.gov.za</a> or  Jaco Smit: Tel. (011) 689-6058, or  <i>E-mail:</i> <a href="mailto:Tender.Admin@gauteng.gov.za">Tender.Admin@gauteng.gov.za</a></p>					

**SUPPLIES: STATIONERY/PRINTING**

<p>Invitation to bid for the reproduction, printing, finishing and delivery of recyclable plastic library bags for Western Cape Library Service, Department of Cultural Affairs and Sport, Provincial Government of the Western Cape.</p> <p>Please take note that there will be a compulsory briefing session on Tuesday, 13 May 2014 at 10:00.  <i>Contact person:</i> Neville Adonis, Tel. (021) 483-2145.  <i>Venue:</i> 1st Floor Auditorium, Library Services, c/o Chiappini and Hospital Streets, Cape Town.  Preference Policy applies to this bid.  <i>Specification enquiries:</i>  Mr Neville Adonis, Tel. (021) 483-2145.  Fax. (021) 419-7541.  <i>E-mail:</i> <a href="mailto:Neville.Adonis@westerncape.gov.za">Neville.Adonis@westerncape.gov.za</a>  <i>Bidding documents/enquiries:</i>  Ms Jennifer Williams, Tel. (021) 483-9738.  <i>E-mail:</i> <a href="mailto:Jennifer.Williams2@westerncape.gov.za">Jennifer.Williams2@westerncape.gov.za</a>.</p>	Department of Cultural Affairs and Sport: Western Cape	5/1/3 CAS 02/2014	2014-05-30	<b>488</b>	<b>488</b>
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**SERVICES: BUILDING**

<p>Bloemfontein SANDF: Sunlawns: Repairs and renovations of Buildings 574, 795 and 771.  CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.  <i>Contact for tender information:</i>  Karabelo Mokhere/S. Seleke,  Tel. (051) 408-7446/(051) 408-7438  <i>Technical information:</i> Rachel Gololo, 082 802 6051.  <i>General enquiries:</i> Rachel Gololo, 082 802 6051</p>	Bloemfontein	BL14/004	2014-06-10	<b>694</b>	<b>694</b>
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO				
				See Annexure 1, Page 112					
<p>Bloemfontein SANDF: Tempe Military Police: Repairs and renovation to Buildings 3, 4, 9, 10, 11 and 12. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Karabelo Mokhere/S. Seleke, Tel. (051) 408-7446/(051) 408-7438 <i>Technical information:</i> Rachel Gololo, 082 802 6051. <i>General enquiries:</i> Rachel Gololo, 082 802 6051</p>	Bloemfontein	BL14/005	2014-06-10	694	694				
<p>Tseki Magistrate's Office: Repairs and renovations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection. <b>Note:</b> Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Karabelo Mokhere/S. Seleke, Tel. (051) 408-7446/(051) 408-7438 <i>Technical information:</i> Rachel Gololo, 082 802 6051. <i>General enquiries:</i> Rachel Gololo, 082 802 6051</p>	Qwa Qwa	BL14/006	2014-06-10	694	694				
<p>Department of Basic Education: Schools building programme: Appointment of service providers for Social Facilitation Services for the construction of thirty six (36) new schools in the Eastern Cape (Group B).</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Eastern Cape	HP14/011	2014-06-11	2	2
Price	90								
Number of points	10								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
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<table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory briefing meeting on 23 May 2014 at 10:00. Prospective bidders/tenderers to meet at Garden Court Lodon, corner John and Moore Streets, Quigney, East London.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for bid information/General enquiries: Project Manager: Vikash Magnath, Tel: (012) 406-1979</p>	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0									
B-BBEE status level of contributor	Number of points																												
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8	1																												
Non-compliant contributor	0																												
<p>Department of Basic Education: Schools building programme: Appointment of service providers for Social Facilitation Services for the construction of thirty six (36) new schools in the Eastern Cape (Group B).</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory briefing meeting on 23 May 2014 at 10:00. Prospective bidders/tenderers to meet at Garden Court Lodon, corner John and Moore Streets, Quigney, East London.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for bid information/General enquiries: Project Manager: Vikash Magnath, Tel: (012) 406-1979</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Eastern Cape	HP14/010	2014-06-11	2	2
Price	90																												
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5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>National Department of Public Works invites tenders for Krugersdorp Prison: Group 4 Prison: Repair and maintenance of electrical and mechanical installations for a period of 24 months.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% to be considered for further evaluation (price and preference)</p>	Krugersdorp	JHB.14/04	2014-06-11	6	6																								



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<table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>CIDB-8 ME or 8 EP or higher and 7 ME PE or 7 EP PE.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R700,00 <u>CASH</u> per set.</p> <p>Compulsory site inspection on 28 May 2014 at 11:00. Prospective bidders/tenderers to meet at Krugersdorp Prison Main Gate.</p> <p><i>Contact for bid information/General enquiries:</i>  <i>Project Leader/Property Manager:</i>  Mr Makgati Phaladi, Tel. (011) 713-6054</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0					
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7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Umlazi, KwaMakhutha, Umbumbulu, Folweni, Nsimbini, Bhekithemba, Isiphingo, Durban South Dog Unit Prospection Car Pound: 24 Months term contract for plumbing. CIDB contracting grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading of 3 CE or 3 SO or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading of 2 CE PE or 2 SO PE or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i>  Phili Ngobese, Tel. (031) 314-7087.</p> <p><i>General enquiries:</i> Dave van Blerk, 082 826 4906</p> <p><i>Post or deliver bids to:</i> SCM Tender Hall—Tender box labelled Tender No. DBN14/03/01.</p> <p><b>Please note:</b> New document will be issued with revised date. All tenderers who bought the document are requested to submit proof of purchase (receipt) and will be issued with new tender document.</p>	SAPS: Durban South	DBN 14/03/01	2014-06-11	407	407																								
<p>SAPS: Zululand Cluster 03: Nhlanhleni, Dannhauser, Nquthu, Mangeni and Nondweni: 24 Months term contract for plumbing service and repairs. CIDB contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading of 3 CE or 3 SO or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading of 2 CE PE or 2 SO PE or higher.</p>	SAPS: Zululand Management Cluster 03	DBN 14/03/02	2014-06-10	407	407																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																		
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<p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Nomsa E. Khumalo, Tel. (031) 314-7030.</p> <p><i>General enquiries:</i> Obed Mzulwini, 072 113 7932</p> <p><i>Post or deliver bids to:</i> SCM Tender Hall—Tender box labelled Tender No. DBN14/03/02.</p> <p><b>Please note:</b> New document will be issued with revised date. All tenderers who bought the document are requested to submit proof of purchase (receipt) and will be issued with new tender document.</p>																							
<p>Repairs and renovations to office; Haarlem Street; EMDC Service Centre, Vredenburg.</p> <p><i>Designated grading:</i> 2 GB or higher.</p> <p><i>Technical information:</i> Mr J. Geldenhuys, Tel. (021) 483-3207. A non-refundable deposit of R65,00 per set is payable</p>	West Coast	S015/14	2014-06-11	300	352																		
<p>Construction of new school; Rusthof LSEN School, Strand.</p> <p><i>Designated grading:</i> 8 GB or higher.</p> <p>Compulsory clarification meeting will be held on Thursday, 22 May 2014 at 10h00, on site Rusthof LSEN School, Strand.</p> <p><i>Technical information:</i> Mr R. Schreuder, Tel. (021) 483-8510. A non-refundable deposit of R500,00 per set is payable.</p> <table border="1"> <thead> <tr> <th colspan="2">Functionality:</th> </tr> </thead> <tbody> <tr> <td>• Experience and Standing</td> <td>= 20</td> </tr> <tr> <td>• Capability</td> <td>= 20</td> </tr> <tr> <td>• Resources</td> <td>= 20</td> </tr> <tr> <td>• Subcontractors</td> <td>= 10</td> </tr> <tr> <td>• Approach</td> <td>= 20</td> </tr> <tr> <td>• General Compliance</td> <td>= 05</td> </tr> <tr> <td>• Risk Analysis</td> <td>= 05</td> </tr> <tr> <td colspan="2"><b>Minimum threshold 80/100</b></td> </tr> </tbody> </table>	Functionality:		• Experience and Standing	= 20	• Capability	= 20	• Resources	= 20	• Subcontractors	= 10	• Approach	= 20	• General Compliance	= 05	• Risk Analysis	= 05	<b>Minimum threshold 80/100</b>		Cape Metropole	S018/14	2014-06-11	300	352
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<p>Replacement of roof covering; Education Service Point, Malmesbury.</p> <p><i>Designated grading:</i> 2 GB or higher.</p> <p>Compulsory clarification meeting will be held on Wednesday, 14 May 2014 at 10h00, at School Street, Education Service Point, Malmesbury.</p> <p><i>Technical information:</i> Mr C. Beukes, Tel. (021) 483-3989. A non-refundable deposit of R65,00 per set is payable</p>	West Coast	S019/14	2014-05-19	300	352																		

**SERVICES: CIVIL**

<p>Dolomite Risk Management Services: Military areas, South of Pretoria (Masop): Emergency dolomite wet services: Repair and maintenance contract: Appointment of Civil Engineer.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 5 points to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Pretoria	PT14/040	2014-05-27	63	63
Price	90								
Number of points	10								

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<p>Measurement of Road Pavement Profiles in the Western Cape.</p> <p>Tenderers must be registered on the Western Cape Supplier Database (WCSDB).</p> <p>Preference Points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurements Regulations, 2011.</p> <p>Tender documents will be sold at R85,00 per set. This amount will not be refunded</p>	Cape Town	R/MT 405/2014	2014-06-06	<b>333</b>	<b>333</b>																				
<p>Reconstruction of Road and Ancillary Works; False Bay Hospital, Fish Hoek.</p> <p><i>Designated grading:</i> 4 CE or higher.</p> <p>Compulsory clarification meeting will be held on Wednesday, 21 May 2014 at 11h00, at False Bay Hospital, 17th Avenue, Fish Hoek.</p> <p><i>Technical information:</i> Ms S. Abrahams, Tel. (021) 483-5319.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S017/14	2014-06-11	<b>300</b>	<b>352</b>																				
<p>Contract C574.56: Assistance with Overload control at and site management of the Swellendam Weighbridge.</p> <p><i>Compulsory briefing meeting:</i></p> <p><i>Date:</i> 20 May 2014.</p> <p><i>Venue:</i> Swellendam Municipality, side hall of town hall, Voortrek Street, Swellendam.</p> <p><i>Time:</i> 09:00.</p> <p><i>Technical information:</i> Mr K. Frydie, Tel. (021) 526-9455.</p> <p><i>Designated CIDB grading:</i> N/A.</p> <p><i>Non-refundable deposit:</i> R100,00</p>	Western Cape	C 574.56	2014-06-06	<b>265</b>	<b>265</b>																				
<p>Contract C574.55: Assistance with Overload control at and site management of the Rawsonville Weighbridge.</p> <p><i>Compulsory briefing meeting:</i></p> <p><i>Date:</i> 20 May 2014.</p> <p><i>Venue:</i> Lentelus on access road to Rawsonville, Brand Street.</p> <p><i>Time:</i> 13:00.</p> <p><i>Technical information:</i> Mr K. Frydie, Tel. (021) 526-9455.</p> <p><i>Designated CIDB grading:</i> N/A.</p> <p><i>Non-refundable deposit:</i> R100,00</p>	Western Cape	C 574.55	2014-06-06	<b>265</b>	<b>265</b>																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 112	
<p>Contract C574.54: Assistance with Overload control at and site management of the Joostenbergvlakte Weighbridge.  <i>Compulsory briefing meeting:</i>  <i>Date:</i> 19 May 2014.  <i>Venue:</i> Aurecon, 1 Century City Drive, Waterford Precinct, Century City.  <i>Time:</i> 10:00.  <i>Technical information:</i> Mr K. Frydie, Tel. (021) 526-9455.  <i>Designated CIDB grading:</i> N/A.  <i>Non-refundable deposit:</i> R100,00</p>	Western Cape	C 574.54	2014-06-06	265	265
<p>Contract C574.53: Assistance with Overload control at and site management of the Vissershok Weighbridge.  <i>Compulsory briefing meeting:</i>  <i>Date:</i> 19 May 2014.  <i>Venue:</i> Aurecon, 1 Century City Drive, Waterford Precinct, Century City.  <i>Time:</i> 10:00.  <i>Technical information:</i> Mr K. Frydie, Tel. (021) 526-9455.  <i>Designated CIDB grading:</i> N/A.  <i>Non-refundable deposit:</i> R100,00</p>	Western Cape	C 574.53	2014-06-06	265	265
<p>Three year term contract appointment of Civil, Mechanical, Electrical and Specialist Works, Contractors into a panel of preferred contractors for new works and maintenance projects for a period of three (3) years.  <b>NB:</b> Compulsory briefing session will be held as follows:  <i>Date:</i> 21 May 2014.  <i>Time:</i> 11:00 am.  <i>Venue:</i> Roodeplaat Construction Training Centre, Via Moloto Road (Pretoria).            No bid documents will be issued at the briefing session. All potential bidders must collect the document before the briefing session day, <b>AND</b>  <b>NB:</b> Two sets original and copy to be submitted on closing date.  <b>Note:</b> A non-refundable deposit of R200,00 is payable on obtaining of bid documents. No cash will be accepted at DWA Offices upon collection of bid documents, only deposit slips confirming the payment of the bid document.            Below are the Department of Water Affairs Banking Details:            ABSA BANK,  <i>Account No:</i> 405 469 7285.  <i>Branch Code:</i> 632005.            REF. NO. 60000954.  <b>Notice to bidders:</b> Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.            No bid documents will be issued at the briefing session. All potential bidders must collect the document before the briefing session day.  <i>For technical information:</i> Ms Zandile Mathe/Mr Mzwandile</p>	Head Office	W0954-WTE	2014-06-12	95	95

**SERVICES: ELECTRICAL**

<p>Replacement of air-conditioners in courtrooms: Mhala Magistrate's Court.            CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 ME or 2 ME* or higher.            It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 ME PE or 1 ME PE* or higher.            Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:  <b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.  <b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p>	Mhala	NST 14/012	2014-06-04	113	113
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 112																									
<p>A compulsory site inspection on 14 May 2014 at 11:00. Prospective tenderers to meet at Mhala Magistrate's Court main gate.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Mr M. V. Mbukushe, Tel. (013) 753-6399. <i>General enquiries:</i> Mr M. V. Mbukushe, Tel. (013) 753-6399</p>																													
<p>Replacement of air-conditioners in courtrooms: Nkomazi Magistrate's Office.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 16 May 2014 at 11:00. Prospective tenderers to meet at Mhala Magistrate's Court main gate.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Mr M. V. Mbukushe, Tel. (013) 753-6399. <i>General enquiries:</i> Mr M. V. Mbukushe, Tel. (013) 753-6399</p>	Nkomazi	NST 14/013	2014-06-04	113	113																								
<p>Servicing and maintenance of electrical equipment for a period of 24 months—Area 1: Dutywa, Gatyana, Centane, Ngqamakhwe, Tsomo, Cofimvaba, Bridge Camp, Bolotwa and Kei Bridge.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> </tr> <tr> <td>2</td> <td>18</td> </tr> <tr> <td>3</td> <td>16</td> </tr> <tr> <td>4</td> <td>12</td> </tr> <tr> <td>5</td> <td>8</td> </tr> <tr> <td>6</td> <td>6</td> </tr> <tr> <td>7</td> <td>4</td> </tr> <tr> <td>8</td> <td>2</td> </tr> <tr> <td>Non-compliant Contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><i>CIDB Grading:</i> 1 EB or 1 EP or higher.</p> <p>Compulsory briefing on 16 May 2014 at 10:00. Prospective bidders to meet at PRD II Building 5th Floor.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Ms M. Makhupane, Tel. (047) 502-7100. <i>Project leader:</i> Ms S. Sohuma, 079 507 4063/(047) 502-7062</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Area 1 Dutywa, Gatyana, Centane, Ngqamakhwe, Tsomo, Cofimvaba, Bridge Camp, Bolotwa and Kei Bridge	UMSEEQ 1/14	2014-05-30	699	699
Price	80																												
Number of points	20																												
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<p>Servicing and maintenance of electrical equipment for a period of 24 months—Area 2: Mt Ayliff, Mt Frere, Ntabankulu, Cweraland, Tsolo, Qumbu, Sulenkama, Maclear, Ugie, Maluti, Mt Fletcher, Tabase, Avondale and Ramatsiliso.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><i>CIDB Grading:</i> 1 EB or 1 EP or higher.</p> <p>Compulsory briefing on 16 May 2014 at 10:00. Prospective bidders to meet at PRD II Building 5th Floor.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <b>CASH</b> per set.</p> <p><i>Contact for bid information:</i> Ms M. Makhupane, Tel. (047) 502-7100. <i>Project leader:</i> Ms E. Bilisho, 079 507 3719/(047) 502-7062</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Area 2: Mt Ayliff, Mt Frere, Ntabankulu, Cweraland, Tsolo, Qumbu, Sulenkama, Maclear, Ugie, Maluti, Mt Fletcher, Tabase, Avondale and Ramatsiliso	UMSEEQ 2/14	2014-05-30	699	699
Price	80																												
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2	18																												
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Non-compliant Contributor	0																												
<p>Servicing and maintenance of electrical equipment for a period of 24 months—Area 3: Engcobo, Lady Frere, Glen Grey, Cala, Elliot, Jamestown, Indwe, Rossouw and Dordrecht.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Area 3: Engcobo, Lady Frere, Glen Grey, Cala, Elliot, Jamestown, Indwe, Rossouw & Dordrecht	UMSEEQ 3/14	2014-05-30	699	699
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
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<p><i>CIDB Grading:</i> 1 EB or 1 EP or higher. Compulsory briefing on 16 May 2014 at 10:00. Prospective bidders to meet at PRD II Building 5th Floor. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Ms M. Makhupane, Tel. (047) 502-7100. <i>Project leader:</i> Ms E. Bilisho, 079 507 3719/(047) 502-7062</p>																													
<p>Servicing and maintenance of electrical equipment for a period of 24 months—Area 4: Bizana, Flagstaff, Hlababomvu, Mpisi, Mthontsasa, KwaNdengane, Lusikisiki and Port St Johns. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. <i>CIDB Grading:</i> 1 EB or 1 EP or higher. Compulsory briefing on 16 May 2014 at 10:00. Prospective bidders to meet at PRD II Building 5th Floor. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Ms M. Makhupane, Tel. (047) 502-7100. <i>Project leader:</i> Ms E. Bilisho, 079 507 3719/(047) 502-7062</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Area 4: Bizana, Flagstaff, Hlababomvu, Mpisi, Mthontsasa, KwaNdengane, Lusikisiki and Port St Johns	UMSEEQ 4/14	2014-05-30	699	699
Price	80																												
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1	20																												
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<p>Servicing and maintenance of electrical equipment for a period of 24 months—Area 5: Mthatha, Mqanduli, Kwaaiman, Coffeabay, Elliotdale, Libode and Ngqeleni. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Area 5 Mthatha, Mqanduli, Kwaaiman, Coffeabay, Elliotdale, Libode and Ngqeleni	UMSEEQ 5/14	2014-05-30	699	699
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 112	
<p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><i>CIDB Grading:</i> 1 EP or higher.</p> <p>Compulsory briefing on 16 May 2014 at 10:00. Prospective bidders to meet at PRD II Building 5th Floor.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Ms M. Makhupane, Tel. (047) 502-7100. <i>Project leader:</i> Ms S. Sohuma, 079 507 4063/(047) 502-7062</p>					
<p>North West: Preventative maintenance and repairs on electrical installations, security lights, high mast lights and diesel standby generator sets in all state buildings.</p> <p><i>Tender No.:</i> MMB 2014/036EC <i>Required at:</i> Mmabatho/10111/Mahikeng/Rooigrond(SAPS).</p> <p><i>Tender No.:</i> MMB 2014/037EC <i>Required at:</i> TTA/Makgobistad/Tshidilamolomo (SAPS/Periodical Court).</p> <p><i>Tender No.:</i> MMB 2014/038EC <i>Required at:</i> 10SAI/Group 20/2SAI/Klippan CC/Military Village.</p> <p><i>Tender No.:</i> MMB 2014/039EC <i>Required at:</i> Rooigrond/Mahikeng/Zeerust/Lichtenburg(DCS).</p> <p><i>Tender No.:</i> MMB 2014/040EC <i>Required at:</i> Mmabatho/Molopo/Mahikeng (DOJ/Home Affairs/Public Protector).</p> <p><i>Tender No.:</i> MMB 2014/041EC <i>Required at:</i> Stella/Setlagole/Madibogo/Delereyville (SAPS/Periodical Court).</p> <p><i>Tender No.:</i> MMB 2014/042EC <i>Required at:</i> Atamelang/Itsoseng/Lichtenburg/Biesiesvlei/Sannieshof (SAPS).</p> <p><i>Tender No.:</i> MMB 2014/043EC <i>Required at:</i> Delareyville/Atamelang/Itsoseng/Lichtenburg/Sannieshof (DOJ/Home Affairs).</p> <p><i>Tender No.:</i> MMB 2014/044 EC <i>Required at:</i> Zeerust/Lehurutshe/Motswedi/Ottoshoop/Dinimana (SAP/DOJ/Home Affairs).</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EP or 3 EB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EB PE or 2 EP PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 30/05/2014 at 11h00. Prospective tenderers to meet at NDPW Mmabatho Regional Office Unit 3.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Badisa Motlathledi, Tel. (018) 386-5308. <i>General enquiries/Project Manager:</i> Mr H. Nelson, Tel. 082 887 3438</p>	See tender description	See tender description	2014-06-18	324	324
<p>North West: Preventative maintenance and repair on electrical installations, security lights, high mast lights and diesel standby generator sets in all state buildings.</p>	See tender description	See tender description	2014-06-18	324	324



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 112	
<p><i>Tender No.:</i> MMB 2014/028EC <i>Required at:</i> Cyferskuil/Bedwang/Makapan/Jericho/Letlhabile/Dube/Klipgat (SAPS).</p> <p><i>Tender No.:</i> MMB 2014/029EC <i>Required at:</i> Brits/Losperfontein(DCS).</p> <p><i>Tender No.:</i> MMB 2014/030EC <i>Required at:</i> Rustenburg/Mogwase (DCS).</p> <p><i>Tender No.:</i> MMB 2014/031EC <i>Required at:</i> Rustenburg/Tlhabane/Phokeng/Boitekong (SAPS/Justice/Public Protector).</p> <p><i>Tender No.:</i> MMB 2014/032EC <i>Required at:</i> Brits/Assen/Lethabong/Bethanie (SAPS/Justice/Home Affairs).</p> <p><i>Tender No.:</i> MMB 2014/033EC <i>Required at:</i> Marika/Buffelspoort/Haartebeespoort Dam (SAPS/Justice/Agriculture).</p> <p><i>Tender No.:</i> MMB 2014/034EC <i>Required at:</i> Mankwe/Mogwase (SAPS/Home Affairs/Justice/Training Academy).</p> <p><i>Tender No.:</i> MMB 2014/035 EC <i>Required at:</i> Groot Marico/Swartruggens/Madikwe/Boons/Koster (SAPS/Justice/Home Affairs/SASSA/Periodical Court).</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EP or 3 EB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EP PE or 2 EB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 30/05/2014 at 11h00. Prospective tenderers to meet at NDPW Mmabatho Regional Office Unit 3.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Badisa Motlathledi, Tel. (018) 386-5308.</p> <p><i>General enquiries/Project Manager:</i> Mr C. Molale, Tel. 071 164 1617</p>					
<p><i>Re-advertisement</i> Bid/Tender No. DBN14/03/18</p> <p>SAPS: Uthungulu (2): (Mandeni, Kwadukuza, Maphumulo, Ndwedwe, Newark, Nsuze, Nyoni, Sundumbili, Tugela and Umhlali): 24 months term contract for electrical, repairs, services and maintenance.</p> <p>CIDB Contracting grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 EB or 4 EP* or higher. It is estimated that tenderers should have a CIDB contractor grading of 3 EB PE or 3 EP PE or higher. Tender to awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>Preference:</b> According to B-BBEE Status Level of Construction as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) whichever will be applicable, and Regulation 10.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set.</p>	SAPS: Uthungulu (2)	DBN 14/03/18	2014-06-12	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 112	
<p><i>Post or deliver bids to:</i> SCM Tender Hall—tender box labelled Tender Number DBN14/03/18. <i>Contact for tender information:</i> Nomsa E Khumalo, (031) 314-7030. <i>General enquiries:</i> Themba Mzobe, 083 415 2125. Business hours: 07h45–12h45 13h30–14h00.</p> <p><b>Please note:</b> New document will be issued with revised date all tenderers who bought the document are requested to submit proof of purchase (receipt) and will be issued with new tender document</p>					
<p><i>Re-advertisement</i> Bid/Tender No. DBN14/03/19</p> <p>SAPS: Uthukela (2): (Bergville, Ekuvukeni, Estcourt, Ezakheni, Ladysmith, Ematsheni, Upper Tugela, Van Reenen, Weenen, Wembezi): 24 months term contract for electrical, repairs, services and maintenance. CIDB Contracting grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 EB or 5 EP* or higher. It is estimated that potentially emerging enterprises should have a contractor ggrading of 4 EB PE or 4 EP PE or higher. Tender to awarded to the highest scoring acceptable tender. Points will be allocated for: <b>Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. <b>Preference:</b> According to B-BBEE Status Level of Construction as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) whichever will be applicable, and Regulation 10. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set. <i>Post or deliver bids to:</i> SCM Tender Hall—tender box labelled Tender Number DBN14/03/19. <i>Contact for tender information:</i> Phili Ngobese, (031) 314-7087. <i>General enquiries:</i> Themba Mzobe, 083 415 2125 Business hours: 07h45–12h45 13h30–14h00.</p> <p><b>Please note:</b> New document will be issued with revised date all tenderers who bought the document are requested to submit proof of purchase (receipt) and will be issued with new tender document</p>	SAPS: Uthukela (2)	DBN 14/03/19	2014-06-11	407	407
<p><i>Re-advertisement</i> Bid/Tender No. DBN14/03/17.</p> <p>Saps: Umkhanyakude (1): (Emanguzi, Ingwavuma, Jozini, Kwamsane, Mbazwane, Mtubatuba, Ndumu, St Lucia, Ubombo): 24 months term contract for electrical repairs, service and maintenance for emergency, urgent and normal. CIDB Contracting grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 EB or 5 EP or higher. It is estimated that tenderers should have a CIDB contractor grading of 4 EB PE or 4EP PE or higher. Tender to awarded to the highest scoring acceptable tender. Points will be allocated for: <b>Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. <b>Preference:</b> According to B-BBEE Status Level of Construction as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) whichever will be applicable, and Regulation 10. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set. <i>Post or deliver bids to:</i> SCM Tender Hall—tender box labelled Tender Number DBN14/03/17. <i>Contact for tender information:</i> Phili Ngobese, (031) 314-7087.</p>	SAPS: Umkhanyakude (2)	DBN 14/03/17	2014-06-11	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 112	
<p><i>General enquiries:</i> Themba Mzobe, 083 415 2125 Business hours: 07h45–12h45 13h30–14h00.</p> <p><b>Please note:</b> New document will be issued with revised date all tenderers who bought the document are requested to submit proof of purchase (receipt) and will be issued with new tender document</p>					

**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

<p>Provision of cleaning services for 12 months (562 m<sup>2</sup>). This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site meeting on 22 May 2014 at 10:30. Prospective bidders/tenderers to meet at Keimoes Magistrate's Court. No documents will be sold on site.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 CASH per set.</p> <p><i>Contact for bid information:</i> Ms G. Aysen, Tel. (053) 838-5221. <i>General enquiries:</i> Ms N. Dlela, Tel. (053) 838-5275</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Keimoes Magistrate's Court	PF21/14	2014-06-11	7	7
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
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8	2																												
Non-compliant Contributor	0																												
<p>Provision of cleaning services for 12 months (40,5 m<sup>2</sup>). This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Violsdrift Periodical Court	PF22/14	2014-06-11	7	7
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 112																									
<p>A compulsory site meeting on 21 May 2014 at 11:00. Prospective bidders/tenderers to meet at Vioolsdrift Periodical Court. No documents will be sold on site. <b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Ms G. Aysen, Tel. (053) 838-5221. <i>General enquiries:</i> Ms N. Dlela, Tel. (053) 838-5275</p>																													
<p>Fumigation of rodents and termites for all Client Departments that fall within Mthatha NDPW Jurisdiction (All Areas): Term contract for a period of 24 months. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. A compulsory briefing on 19 May 2014 at 10:00. Prospective bidders/tenderers to meet at PRD II Building 5th Floor. <b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Ms M. Makhupane, Tel. (047) 502-7100. <i>General enquiries:</i> Mrs K. Notununu, Tel. 082 552 4277/(047) 502-7041</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	All Client Departments that fall within Mthatha NDPW Jurisdiction (All Areas)	MTHFGM/14	2014-06-11	699	699
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
3	16																												
4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-compliant Contributor	0																												
<p>Appointment of a service provider to render services in respect of travel, accommodation, venue and services hire for the Office of the Public Service Commission (OPSC) for a period of three (3) years. <i>Closing date and time:</i> 30 May 2014 at 11h00. <i>Information session:</i> 14 May 2013 at 10h30, Room 177A, Commission House, cnr. Hamilton and Ziervogel Streets, Arcadia, 0083. <i>Documents available at:</i> Commission House, cnr Hamilton and Ziervogel Streets, Arcadia, or PSC website: <a href="http://www.psc.gov.za">www.psc.gov.za</a> under icon for tenders. <i>Enquiries:</i> Ms Adri Coetzer, Tel. (012) 352-1111 adric@opsc.gov.za</p>	Office of the Public Service Commission	OPSC 001/14	2014-05-30	328	328																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 112																									
<p>The appointment of an auctioneer to render and auctioneering service to the Department of Agriculture, Forestry and Fisheries for a period of three (3) years.</p> <p><i>Compulsory briefing session to be held on:</i> Date: 16 May 2014. Venue: Department of Agriculture, Forestry and Fisheries, 20 Steve Biko Street, Agriculture Place, Arcadia, Pretoria. Time: 09:30–12:00.</p> <p><i>Contact person for technical enquiries:</i> Mr M. Kobus du Plessis/Mr D. Kgorutla Tel. (012) 319-6805/6677, or</p> <p><i>General SCM enquiries:</i> Ms S. Motshwanedi/L. Lelaka Tel. (012) 319-7184/7129</p>	Pretoria	4.4.12.4/ 3/14	2014-05-30	115	115																								
<p>Invitation to PSIRA registered security companies to bid for the rendering of security services at the Bartolomeu Diaz Museum (Mossel Bay) and Worcester Museum ("Kleinplasia") for a period of three years.</p> <p><b>Note:</b> Bidders may opt to bid for security services at one or both museums. Separate proposals are requested for each museum if bidders opt to bid for both museums. Please take note that there will be compulsory briefing sessions on Thursday, 15 May 2014, as follows: On site at Bartolomeu Diaz Museum, 1 Market Street, Mossel Bay (at 09:00). On site at Worcester Museum ("Kleinplasia"), Traub Street, Worcester (at 14:00).</p> <p><i>Contact person:</i> Ms Charlene Houston, Tel. (021) 483-9678.</p> <p><b>Note:</b> Bidders who intend attending the compulsory briefing session/s must please register such intent with Ms Jennifer Williams. The Terms of Reference/Specifications will be provided at time of registration. Preference Policy applies to this bid.</p> <p><i>Specification enquiries:</i> Mr Frans Booyesen, Tel. (021) 483-4142. E-mail: Frans.Booyesen@westerncape.gov.za Ms Charlene Houston, Tel. (021) 483-9678 E-mail: Charlene.Houston@westerncape.gov.za</p> <p><i>Bidding documents/enquiries:</i> Ms Jennifer Williams, Tel. (021) 483-9738. E-mail: Jennifer.Williams2@westerncape.gov.za</p>	Department of Cultural Affairs and Sport, Western Cape	5/1/3 CAS 01/2014	2014-05-30	488	488																								
<p>SAPS: Cluster 23: Zululand Management Area (Ulundi, Ceza, Nongoma, Pongola, Klipwal, Magudu): 24 Months terms contract for pest control.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Zululand	DBN14/ 03/08	2014-06-12	407	407
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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<p>No compulsory inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p>Contact for bid information/General enquiries/ Project Leader/Property Manager's name: Mr Obed Mzulwini, 072 113 7932</p> <p><b>Please note:</b> New document will be issued with revised date. All tenderers who bought the document are requested to submit proof of purchase (receipt) and will be issued with new tender document</p> <p>Post or deliver bids to: SCM–Tender Hall, Tender box labelled Tender No. DBN14/03/08</p>																													
<p>SAPS: Cluster 17: Zululand Management Area (Newcastle, Charlestown, Madadeni, Ingogo, Osizweni, Utrecht, Normandien): 24 Months term contract for pest control.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No compulsory inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p>Contact for bid information/General enquiries/ Project Leader/Property Manager's name: Mr Obed Mzulwini, 072 113 7932</p> <p><b>Please note:</b> New document will be issued with revised date. All tenderers who bought the document are requested to submit proof of purchase (receipt) and will be issued with new tender document</p> <p>Post or deliver bids to: SCM–Tender Hall, Tender box labelled Tender No. DBN14/03/10</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Zululand	DBN14/03/10	2014-06-12	407	407
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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Non-compliant contributor	0																												
<p>SAPS: Cluster 25: Zululand Management Area (Paulpietersburg, Mondlo, Gluckstad, Hlobane, Ngome): 24 Months terms contract for pest control.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Zululand	DBN14/03/11	2014-06-10	407	407																				
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B-BBEE status level of contributor	Number of points																								
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4	5																								
5	4																								
6	3																								
7	2																								
8	1																								
Non-compliant contributor	0																								
<p>Two (2) year gardening service contract for AFB Ysterplaat Domestic Area.</p> <p>Attend a compulsory briefing session on 21 May 2014 at 11h00, in the Millitary Police Conference Room, AFB Ysterplaat Main Entrance, Piet Grobler Street, Ysterplaat.</p> <p>Bidders are to ensure they are inside the venue at 10h45 for registration. No late comers will be allowed entry to the briefing session after 11h00.</p> <p>Payment for bid documents can be made at the Financial Accounting Service Centre (FASC) at Youngsfield in Wetton or in the East Yard Simon's Town before 12h00 Monday to Friday.</p> <p>Cost of bid document at R150 (non-refundable) per bid.</p> <p>Bid documents are obtainable only from the Simon's Town Procurement Service Centre (SPSC). No payments for documents can be made at the SPSC.</p> <p>Only bidders who attend the compulsory briefing session and site meetings and who produce proof of payment for the bid will be eligible to submit an offer.</p> <p>Please ensure that the bid number and your company name is reflected on your receipt for payment.</p> <p><i>For technical enquiries contact:</i> Major M. Bruintjies, Tel. (021) 508-6392 or Cell. 079 800 9393</p> <p><i>For admin enquiries contact:</i> Warrant Officer T. Q. Arendse, Tel. (021) 787-5207.</p>	AFB Ysterplaat	SPSC-B-011-2014	2014-06-02	360	360																				
<p>Rendering of security service at NDPW Mmabatho Regional Office (Dada Motors): Period of twelve months.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	NDPW (Dada Motors) Mmabatho	MMB14/045GS	2014-06-11	324	324																
Price	90																								
Number of points	10																								

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B-BBEE status level of contributor	Number of points																												
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5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>National Department of Public Works invites Tenders for rendering of cleaning services for a period of twenty four (24) months at Hillbrow Magistrate Court, cnr Hammock and Queens Road.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% to be considered for further evaluation (price and preference).</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number and points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.</p> <p>Compulsory site inspection on the 23/04/2014 at 11:00. Prospective bidders/tenderers to meet at Benoni Magistrate Court, c/o Harpur &amp; Tom Jones Street.</p> <p><i>Contact for bid information: General enquiries: Project leader/ Property Manager's name:</i>  Ms Mantsi Nyapisi, Tel. (011) 713-6065</p>	Price	90	Number and points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Hillbrow: JHB	JHB.14/09	2014-06-11	6	6
Price	90																												
Number and points	10																												
B-BBEE status level of contributor	Number of points																												
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<p>The South African Social Security Agency hereby invites proposals for the appointment of a Travel Agency(s) to render Travel Management Services to the South African Social Security Agency (SASSA) for a period of (3) three years.</p>	SASSA Nationally	SASSA: 01/14/CS	2014-06-02	731	731																								



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				See Annexure 1, Page 112	
<p><b>Head Office.</b> Compulsory briefing session: <i>Date:</i> 19 May 2014. <i>Venue:</i> SASSA Head Office, 501 Prodinsa Building, cnr Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria. <i>Time:</i> 10h00 am. <i>Technical enquiries:</i> Mr Mashudu Mudau, Tel: (012) 400-2397. <i>Supply Chain enquiries:</i> Mr Maanda Sadiki, Tel. (012) 400-2082.</p> <p><b>NB:</b> Documents are obtainable during office hours (Monday to Friday) 08h00 to 16:30 at the following mentioned address: SASSA House, 501 Prodinsa Building, cnr Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria.</p> <p><b>NB:</b> Documents are obtainable during office hours (Monday to Friday) 08h00 to 16h30 at the above-mentioned address at a non-refundable fee of R200,00 per document. No electronic transfer payment would be allowed. Bidders to make cash payment at the bank to the following bank account: First National Bank: <i>Acc. Name:</i> South African Social Security Agency. <i>Acc. No.</i> 62086876623. <i>Branch Code:</i> 255005. <i>Ref:</i> SASSA: 01/14/CS.</p> <p>Bids submitted by electronics mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted</p>					
<p>Appointment of a service provider to render cleaning and hygiene services for the Department of Rural Development and Land Reform: Kimberley Deeds Registry for a period of 24 months. <b>Please note:</b> Compulsory briefing and site inspection sessions will be held as follows: <i>Date:</i> 16 May 2014. <i>Time:</i> 11:00. <i>Venue:</i> Kimberley Deeds Registry, corner Knights and Stead Street, 10th Floor, New Public Building, Kimberley.</p> <p>Failure to attend the compulsory briefing and site inspection sessions will automatically invalidate the bidder's proposal. Bid documents are obtainable from Kimberley Deeds Registry at the physical address mentioned above, or through email as per the email addresses below, and can also be downloaded on website <a href="http://www.ruraldevelopment.gov.za">http://www.ruraldevelopment.gov.za</a> <b>Bid administration enquiries:</b> Mr L Rashango at Tel. No. (012) 338-7303/7337 or email <a href="mailto:LRashango@ruraldevelopment.gov.za">LRashango@ruraldevelopment.gov.za</a> <b>Bid related enquiries:</b> Ms O Selebogo at Tel. No. (053) 832-7228 or email <a href="mailto:QESelebogo@ruraldevelopment.gov.za">QESelebogo@ruraldevelopment.gov.za</a></p>	Department of Rural Development and Land Reform: Kimberley Deeds Registry	DRDLR (CRD-02) 2014/15	2014-06-09	60	60
<b>SERVICES: GENERAL</b>					
<p>Sale of property situated on: 1. HS 03/2014/2015: Erf 659, 14 Margot Street, Eerste River. 2. HS 04/2014/2015 R/E of Erf 14915, 79A Upper Duke, Woodstock. 3. HS 05/2014/2015: Erf 5206, 86 Joubert Street, Goodwood. 4. HS 06/2014/2015: Erf 17641, 2 Gousblom Crescent, Belhar.</p> <p>The relevant documentation can be obtained from: Ms T. J. Theys, Tel. (021) 483-6227, or Ms N. Stemela, Tel. (021) 483-4390, at the Department of Human Settlements, 27 Wale Street, Cape Town, as from 9 May 2014.</p>	Cape Town	HS 03/2014/2015 HS 04/2014/2015 HS 05/2014/2015 HS 06/2014/2015	2014-06-06	500	500

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				See Annexure 1, Page 112	
<p>Documents may be collected during the following hours: 08h00–12h00 and 13h00–15h00, Monday to Friday.</p> <p>The completed bid proposal must be deposited in a sealed envelope clearly marked "BID HS 03/2014/2015, or HS 04/2014/2015, or HS 05/2014/2015, or HS 06/2014/2015" and be placed in the Department of Human Settlements bid box on the Ground Floor, 27 Wale Street, Cape Town, on or before 11h00 on 6 June 2014.</p> <p>For any enquiries regarding the bid please contact:  Ms S. Moodley, Tel. (021) 483-8970, or  Ms P. Maneli, Tel. (021) 483-5107.</p>					
<p>Appointment of a service provider to supply, deliver and install 600 solar panels systems at Sokhulumi Village.</p> <p><b>NB:</b> There will be a compulsory briefing session as follows:  <i>Venue:</i> St Joseph Support and Care Centre at Sokhulumi.  <i>Date:</i> 16 May 2014.  <i>Time:</i> 11:00.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from:  <i>Physical address:</i> 1145 Burnett Street, Hatfield, or can be downloaded from the department's website:  <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a></p> <p>Completed bid documents must be submitted to the following:  <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.  Enquiries should be directed to the relevant official.  <i>Technical enquiries:</i>  Mr Xola Kweba, Tel. (012) 432-4296/071 351 4525.  <i>E-mail:</i> <a href="mailto:xkweba@ruraldevelopment.gov.za">xkweba@ruraldevelopment.gov.za</a>  <i>Bid related enquiries:</i> Mr H. Baloyi, Tel. (012) 432-4231.  <i>E-mail:</i> <a href="mailto:HKBaloyi@ruraldevelopment.gov.za">HKBaloyi@ruraldevelopment.gov.za</a></p>	Department of Rural Development and Land Reform	RDLR (PSSC GP)-0001 (2014-2015)	2014-05-29	60	60
<p>The appointment of a service provider for the procurement of travel and accommodation for the Department of Human Settlements.</p> <p>The relevant documentation and further details can be obtained from: Ms T. J. Theys, Tel. (021) 483-6227, or Ms N. Stemela, Tel. (021) 483-4390, or available from the Department of Human Settlements, 27 Wale Street, Cape Town, as from 9 May 2014.</p> <p>Documents can be collected during the following hours: 08h00 till 12h00 and 13h00 till 15h00, Monday to Friday.</p> <p>The completed bid proposal must be placed in a sealed envelope clearly marked "BID HS 01/2014/2015" and be deposited in the bid box clearly marked "Human Settlements" on the Ground Floor, 27 Wale Street, Cape Town, on or before 11h00 on 6 June 2014.</p> <p>A compulsory briefing session will be held on 23 May 2014 from 09h00 till 11h00, at Room 10–27, 10th Floor, 27 Wale Street, Cape Town.</p>	Cape Town	HS 01/2014/2015	2014-06-06	500	500
<p>The National Treasury invites prospective suppliers to apply to be accredited and registered on its supplier database in compliance with the Preferential Procurement Policy Framework Act (Act No. 5 of 2000).</p>	National Treasury	NT002-2014	2014-05-30	1	1

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<p><i>Application forms collection and submission:</i> Application Forms can be downloaded from the National Treasury's website (<a href="http://www.treasury.gov.za">http://www.treasury.gov.za</a>), and can also be collected at National Treasury's Office, as indicated below:</p> <table border="1"> <thead> <tr> <th>Postal Address</th> <th>Hand Delivery</th> </tr> </thead> <tbody> <tr> <td>The Database Administrator Supply Chain Management National Treasury Private Bag X115 Pretoria 0001 <b>(Note: Post application form by Registered Mail)</b></td> <td>The Database Administrator Supply Chain Management National Treasury 240 Madiba Street (cnr Madiba and Thabo Sehume Street) 4th Floor Reception Pretoria 0001</td> </tr> </tbody> </table> <p><i>Any enquiries:</i> Matilda Phohole/Aletta Mbuyane, Tel. (012) 395-6782/(012) 315-5282 E-mail: <a href="mailto:aletta.mbuyane@treasury.gov.za">aletta.mbuyane@treasury.gov.za</a> <a href="mailto:matilda.phohole@treasury.gov.za">matilda.phohole@treasury.gov.za</a></p>	Postal Address	Hand Delivery	The Database Administrator Supply Chain Management National Treasury Private Bag X115 Pretoria 0001 <b>(Note: Post application form by Registered Mail)</b>	The Database Administrator Supply Chain Management National Treasury 240 Madiba Street (cnr Madiba and Thabo Sehume Street) 4th Floor Reception Pretoria 0001																									
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Appointment of a panel of Internet Service Providers to provide Internet Connectivity Services and Customer Premises Equipment to Schools, Public Access Centres and Public Address Areas for a period of thirty six (36) months. Bid levy of R300,00 is applicable on this RFB	Midrand	USAF/HO/02/2014	2014-05-16	856	856																								
<p>National Department of Public Works invites tenders for Krugersdorp Prison: Group 4 Prison: Repair and maintenance of electrical and mechanical installations for a period of 24 months.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><b>CIDB-8 ME or 8 EP or higher and 7 ME PE or 7 EP PE.</b> <b>Note:</b> Documents will be sold at a non-refundable deposit of R700 CASH per set. Compulsory site inspection on the 28/05/2014 at 11:00. Prospective bidders/tenderers to meet at Krugersdorp Prison Main Gate. <i>Contact for bid information/General enquiries/Project Leader/Property Manager's name:</i> Mr Makgati Phaladi, Tel. (011) 713-6054</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Krugersdorp	JHB.14/04	2014-06-11	6	6
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<p>National Department of Public Works invites tenders for Oberholtzer Magistrate's Office: Security Measures, Upgrade including minor new works of sewerage pipes: Completion Contract.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% to be considered for further evaluation (price and preference)</p>	Oberholtzer	JHB.14/05	2014-06-11	6	6																								

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RFP Extension for Validity for goods and services for a further 120 days. The National School Nutrition Programme (Secondary Schools in Gauteng)	Gauteng Department of Education	GT/GDE/081/201	—	<b>323</b>	<b>323</b>																								
Review of the Hartbeespoortdam integrated Biological Remediation Programme (Harties-Metsi-a-Me). Submit original document plus 4 copy. <b>Notice to bidders:</b> Please note that all bidders are required to submit a <u>BEE Certificate</u> with their Bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011. Bids obtainable from cn James Moroka and Sekame Road, Mega City Shopping Complex, Unit 99, West Gallery, Mmabatho, 2736 from 8 May 2014. For technical information: Ms W Ralekoa/Mr P Venter, (018) 387-9500/(012) 207-9911/2. SCM enquiries: Ms E Moshenyane/Mr I Raborife, (018) 387-9500.	North West Region, Mmabatho	WP10900	2014-06-03	<b>1026</b>	<b>1026</b>																								
Appointment of a panel of suitable qualified and experienced contractors to render Mast painting services at various Sentech transmitter sites for a period of 3 years. Compulsory briefing sessions will be held as follows: <table border="1"> <thead> <tr> <th>Date</th> <th>Time</th> <th>Sites to be inspected</th> </tr> </thead> <tbody> <tr> <td>20/05/2014</td> <td>11:00</td> <td>Welverdien: Gauteng</td> </tr> <tr> <td>21/05/2014</td> <td>11:00</td> <td>Willomere: Western Cape</td> </tr> <tr> <td>22/05/2014</td> <td>11:00</td> <td>Greytown: KwaZulu-Natal</td> </tr> </tbody> </table> <b>Note:</b> Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.za ABSA BANK LIMITED	Date	Time	Sites to be inspected	20/05/2014	11:00	Welverdien: Gauteng	21/05/2014	11:00	Willomere: Western Cape	22/05/2014	11:00	Greytown: KwaZulu-Natal	Sentech	SENT/003/2014-15	2014-06-06	<b>983</b>	<b>983</b>												
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<p>Information Communication Technology (ICT) Network Infrastructure Service for the Department of Defence at Regiment Piet Retief, Port Elizabeth for a period of 12 (twelve) months.</p> <p>A compulsory briefing session and site meeting will take place on 27 May 2014 at 11h00 in the Conference Room, Forest Hill Drive, Somerstrand, Port Elizabeth. Bidders to produce registration with HP, CISCO or Hauwei.</p> <p>A non-refundable cash only payment of R150,00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office.</p> <p><b>Please note:</b> Operating hours of the FASC/cash Office is: Mon-Fri: 08h00–12h00. Bid documents will be available from the SPSC from 23 May 2013.</p>	Regiment Piet Retief, Port Elizabeth	SPSC/B/008/2014	2014-06-04	<b>360</b>	<b>360</b>																								

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				See Annexure 1, Page 112	
<p>The issue of bid documents will only be done to those bidders who can produce a valid proof of payment. Please ensure that the bid number and your company name is recorded on your proof of payment. Please note that the briefing session is open to all who will attend whether payment for bid documents has been made or not. Bidders are to ensure they are inside the venue at 10h45 for registration. The meeting will commence promptly at 11h00. No late comers will be accommodated. <i>For technical information:</i> Warrant officer G. Berridge (021) 787-5782 or 083 436 2106. <i>General enquiries:</i> Warrant officer: T.Q. Arendse Tel: (021) 787-5207</p>					

**SERVICES: PROFESSIONAL**

<p>Appointment of an insurance broker to provide comprehensive insurance cover for the Freedom Park for a period of three years. <b>Note:</b> Bid documents will be sold at a non-refundable deposit of R100,00 per set, as from 12 May 2014. <i>Contact for bid information:</i> Mr Edward Buthelezi, Tel. (012) 336-4003. <i>E-mail:</i> <a href="mailto:edward@freedompark.co.za">edward@freedompark.co.za</a></p>	Pretoria	FP 01/14 FN	2014-06-06	<b>497</b>	<b>497</b>
<p>Appointment of a consultant/firm to perform internal audit services for the Freedom Park for a period of three years. <b>Note:</b> Bid documents will be sold at a non-refundable deposit of R100,00 per set, as from 12 May 2014. <i>Contact for bid information:</i> Mr Edward Buthelezi, Tel. (012) 336-4003. <i>E-mail:</i> <a href="mailto:edward@freedompark.co.za">edward@freedompark.co.za</a></p>	Pretoria	FP 02/14 FN	2014-06-06	<b>497</b>	<b>497</b>
<p>Appointment of a service provider for the compilation, design, layout and printing of annual report for the Freedom Park for a period of three years. <b>Note:</b> Bid documents will be sold at a non-refundable deposit of R100,00 per set, as from 12 May 2014. <i>Contact for bid information:</i> Mr Edward Buthelezi, Tel. (012) 336-4003. <i>E-mail:</i> <a href="mailto:edward@freedompark.co.za">edward@freedompark.co.za</a></p>	Pretoria	FP 03/14 FN	2014-06-06	<b>497</b>	<b>497</b>
<p>Bid VA50/185: Terms of Reference for the appointment of a service provider to conduct a job evaluation of various posts within the Department. (Ms Khathu Muregu)</p>	Pretoria	VA50/185	2014-06-02	<b>71</b>	<b>71</b>
<p>Potchefstroom Defence Complex: SA Army 1 TAC REGT Potchefstroom Refurbishment <i>Tender No's.:</i> Architectural: MMB2014/001 EC Quantity Surveyor: MMB2014/002 EC Civil Engineering Service: MMB2014/003 EC Electrical Engineering Service: MMB2014/004 EC Mechanical Engineering Service: MMB2014/005 EC Structural Engineering Service: MMB2014/006 EC Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: <b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. <b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are: <i>Date:</i> 12 May 2014. <i>Time:</i> 11h00.</p>	Potchefstroom	See tender description	2014-05-28	<b>324</b>	<b>324</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 112																									
<p><b>Erratum:</b>  <i>Compulsory inspection venue:</i> Potch Defence. Complex: ITAC Regiment.                      Tender documents will be sold at a non-refundable deposit of R200 CASH per set.  <i>Contact for tender information:</i>                      Badisa Motlhatledi, Tel. (018) 386-5308.  <i>General enquiries/Project Manager:</i>                      Mr Kadi, Cell. 082 849 8620</p>																													
<p>National Department of Public Works invites Tenders for repairs and renovations to Military Base and Bungalows for Professional Services: Architectural Services at Brakpan Apex Base.                      This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number and points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set.                      Compulsory site inspection on the 22/05/2014 at 11:00.                      Prospective bidders/tenderers to meet at Brakpan Apex Base.  <i>Contact for bid information: General enquiries: Project leader/ Property Manager's name:</i>                      Mr Luthando Taleni, Tel. (011) 713-6070</p>	Price	90	Number and points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Brakpan	JHB.14/07	2014-06-11	06	06
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Non-complaint contributor	0																												
<p>National Department of Public Works invites Tenders for Rehabilitation of No. 52 Stiemens Street for Professional Services: Quantity Surveying Services at Braamfontein, Johannesburg.                      This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number and points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table>	Price	90	Number and points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Braamfontein	JHB.14/08	2014-06-11	06	06
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<p>Procurement of a service provider to setup, operate and maintain a contact centre service for the Western Cape Government for a period of twenty-four (24) months, with a provision for an optional renewal of a further twelve (12) months, subject to WCG approval and quality of service rendered.</p> <p>Compulsory Information Session: 23 May 2014 at 11:00. Specification enquiries: Ms Cherrel Jacobs. Tel (021) 483-6431</p>	Directorate e-Government for Citizens: Department of the Premier	—	2014-06-06	413	414																								
<p>Request for expression of interest for a panel of Researchers and Policy Development Specialists in the National Department of Public Works.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be included in the Panel of Researchers and Policy Development Specialists in the National Department of Public Works.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R300 CASH per set.</p> <p>Contact for bid information: Akhona Mlotywa, Tel. No. (012) 406-1411. Akhona.Mlotywa@dpw.gov.za General enquiries: Mzwake Clay, Tel. No. (012) 406-1172/079 886-4580. Mzwake.Clay@dpw.gov.za</p>	Pretoria	HP14/012	2014-06-06	2	2																								



## SPECIAL ADVERTISEMENTS

## LEPELLE NORTHERN WATER WATER IS OUR PASSION

### REQUEST FOR BIDS

TENDER NO.	DESCRIPTION	CIDB GRADING	COMPULSORY BRIEFING SESSION	CLOSING DATE, TIME AND PLACE	EVALUATION CRITERIA	NON-REFUNDABLE FEE
LNW 77/13/14	PROVISION OF A SHORT TERM INSURANCES SERVICES FOR LEPELLE NORTHERN WATER	N/A	10H00 ON MONDAY, THE 19 <sup>TH</sup> MAY 2014 AT HEAD OFFICE	MONDAY, THE 9 <sup>TH</sup> OF JUNE 2014	FUNCTIONALITY, THEN 90/10 WHERE PRICE=90 AND BBBEE STATUS LEVEL OF CONTRIBUTION=10	R597.00
LNW 78/13/14	SUPPLY, DELIVERY AND REGISTRATION OF TLB AT MODJADJI PLANT	N/A	11H00 ON MONDAY, THE 19 <sup>TH</sup> MAY 2014 AT HEAD OFFICE	MONDAY, THE 9 <sup>TH</sup> OF JUNE 2014	FUNCTIONALITY, THEN 80/20 WHERE PRICE=80 AND BBBEE STATUS LEVEL OF CONTRIBUTION=20	R597.00
LNW 79/13/14	APPOINTMENT OF PROFESSIONAL ELECTRICAL ENGINEERING CONSULTANTS FOR THE REFURBISHMENT OF PLANT ELECTRICAL INFRASTRUCTURE AT NKOWANKOWA PLANT	N/A	14H00 ON TUESDAY, THE 20 <sup>TH</sup> MAY 2014 AT NKOWANKOWA PLANT	MONDAY, THE 9 <sup>TH</sup> OF JUNE 2014	FUNCTIONALITY, THEN 90/10 WHERE PRICE=90 AND BBBEE STATUS LEVEL OF CONTRIBUTION=10	R597.00
LNW 80/13/14	UPGRADING OF SWITCHGEAR AT EBENEZER PLANT	4EP/ OR HIGHER	10H00 ON TUESDAY, THE 20 <sup>TH</sup> MAY 2014 AT EBENEZER PLANT	MONDAY, THE 9 <sup>TH</sup> OF JUNE 2014	FUNCTIONALITY, THEN 90/10 WHERE PRICE=90 AND BBBEE STATUS LEVEL OF CONTRIBUTION=10	R597.00
LNW 81/13/14	SERVICE PROVIDER (GEO HYDROLOGISTS) TURN KEY FOR THE DEVELOPMENT & REFURBISHMENT OF WESTENBURG AND STERKLOOP AQUIFERS TO SUPPLY POTABLE WATER	N/A	12H00 ON MONDAY, THE 19 <sup>TH</sup> MAY 2014 AT HEAD OFFICE	TUESDAY, THE 10 <sup>TH</sup> OF JUNE 2014	FUNCTIONALITY, THEN 90/10 WHERE PRICE=90 AND BBBEE STATUS LEVEL OF CONTRIBUTION=10	R597.00
LNW 50/13/14 RE-ADVERT	INSTALLATION OF NEW 700MM PIPE FROM THE 800MM PIPE LINE TO TOWN AT PHALABORWA PLANT	6CE/ OR HIGHER	11H00 ON WEDNESDAY, THE 21 <sup>ST</sup> MAY 2014 AT PHALABORWA PLANT	TUESDAY, THE 10 <sup>TH</sup> OF JUNE 2014	FUNCTIONALITY, THEN 90/10 WHERE PRICE=90 AND BBBEE STATUS LEVEL OF CONTRIBUTION=10	R597.00
LNW 55/13/14 RE-ADVERT	INSTALLATION OF NEW 500MM RAW WATER PIPELINE AT DOORNDRAAI PLANT	5CE/ OR HIGHER	11H00 ON THURSDAY, THE 22 <sup>ND</sup> MAY 2014 AT DOORNDRAAI PLANT	TUESDAY, THE 10 <sup>TH</sup> OF JUNE 2014	FUNCTIONALITY, THEN 90/10 WHERE PRICE=90 AND BBBEE STATUS LEVEL OF CONTRIBUTION=10	R597.00
LNW 60/13/14 RE-ADVERT	ESTABLISHMENT OF ADDITIONAL PANEL OF APPROVED PROFESSIONAL ENGINEERING CONSULTANTS (CIVIL, ELECTRICAL, MECHANICAL, STRUCTURAL ENGINEERING AND ENVIRONMENTAL,	N/A	14H00 ON MONDAY, THE 19 <sup>TH</sup> MAY 2014 AT HEAD OFFICE	TUESDAY, THE 10 <sup>TH</sup> OF JUNE 2014	FUNCTIONALITY, THEN 90/10 WHERE PRICE=90 AND BBBEE STATUS LEVEL OF CONTRIBUTION=10	R597.00

	SOCIAL, GEO-HYDROLOGY, PROJECT MANAGER, LAND SURVEYING, QUANTITY SURVEYING, INSTRUMENTATION, CATHODIC PROTECTION AND ARCHITECT )					
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Tender documents will be available from Thursday, on the 15<sup>th</sup> May 2014 at 12H00 from offices of Lepelle Northern Water situated at no. 01 Landros Mare Street in Polokwane.

Tenders not submitted in the tender box on the date and time stated above will be marked as late tenders and will not be considered/evaluated.

Procurement related enquiries may be directed to Mr. Ngwako Moseamedi at 015 295 1800 and Technical enquiries to Mr. Moses Raphahlele (For Bid LNW 77/13/14); Mr. Phokela Moloto (For Bid LNW 78/13/14) and Mr. Darlington Chuma (For Bids LNW 78/13/14 – LNW 81/13/14, LNW 50/13/14, LNW 55/13/14 and LNW 60/13/14) at 015 295 1800 from 8h00 to 16h00, Mondays to Fridays.

**NB:**Bidders will be evaluated on functionality first, only those qualifying by achieving the minimum cut off points as per Tender will be evaluated further on administrative compliance and then price and BBB-EE.

**For Bid LNW 77/13/14:** Two Envelope System method will be applied and only financial proposals of the successful service providers in terms of functionality evaluation will opened.

#### Administrative Compliance

Mandatory requirements – Only bidders who have submitted the following documents will be considered, namely:

- ✓ Original and valid TAX clearance certificate issued by SARS
- ✓ Company registration documents
- ✓ Completed SBD forms (SBD4, SBD8, SBD9)
- ✓ CIDB Grading required as per tender (where applicable)
- ✓ Professional indemnity as per tender (R5 000 000 for LNW 79/13/14 & 81/13/14)
- ✓ Compulsory site briefing attendance (Fill attendance register, all JV members to attend and fill the register)
- ✓ Proof of registration with the relevant Body
- ✓ All bid documents must be completed in full and in black ink (Correction fluid is not allowed).
- ✓ Letter of Good Standing (Where applicable)

#### Other Required Documents

- Municipal current rates account not more than three months old should be submitted (Proof of address similar to address of place of office operation. Lease agreement with account statement or shareholders address acceptable as proof of office address (conformation letter endorsed by commission of Oath, note that before appointment this will be verified)
- Proof of purchase for Bid documents
- Implementation program to be within the clients stipulated timeframe for the bid to be considered.
- Certified ID copies of the company shareholders

**NB:** The JV partners must submit both mandatory and other requirements for each

*company.*

SPECIAL CONDITION

- For contracts above R3m (Three million rand), the following special condition apply:
  - (i) All bidders from outside Limpopo must enter into a Consortium or Joint Venture with local HDI/HDC of suppliers
  - (ii) The percentage of the contract value managed or executed by the local partner must not be less than 40% of the project value.

## **APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP AN INTERACTIVE EXHIBIT THAT DEMONSTRATES HYDROGEN AND FUEL CELL TECHNOLOGY**

The South African Agency for Science and Technology (SAASTA) is a business unit of the National Research Foundation with the mandate to advance public awareness, appreciation and engagement of science, engineering and technology in South Africa. SAASTA, on behalf of the Department of Science and Technology, hosts and administers the HySA Public Awareness and Demonstration Platform (PADP). The objective is to create awareness, visibility, interest and engagement with the public and interest groups through its program of science communication, education, public awareness and engagement.

Service providers are invited to develop and deliver a stationery interactive exhibit that *uses* Hydrogen and Fuel Cell Technology. The exhibit is to be used for educational purposes, as well as on live demonstrations to the public to create awareness and appreciation of the science and technology behind the exhibit.

The terms of reference for the call are available on the SAASTA website (<http://www.saasta.ac.za/>) in the "Bids/Tenders/Calls" section.

**The closing date for the submission of proposals is the 23<sup>rd</sup> of May 2014 at 11:00am.**

Supplier Park Development Company SOC Ltd t/a  
**Automotive Industry Development Centre**  
*Your partner in becoming globally competitive*

**INVITATION TO TENDER (OPEN TENDER)**

**Tender Reference Number: AIDC\_T06/2014**

The Supplier Park Development Company SOC Ltd t/a as AIDC (hereinafter referred to as "AIDC") is a state owned company (SOC) with all its shares held by the Gauteng Growth and Development Agency (GGDA), an agency of the Department of Economic Development of the Gauteng Province. The company was established to primarily provide support to the SA Automotive and Allied Industry, in its drive for global competitiveness.

Bidders are invited to tender the Voice over Internet Protocol (VoIP) Routing Services and Reporting and Support thereon at the Automotive Supplier Park. Requirements and specifications are more fully detailed in the AIDC Tender document **reference number AIDC\_T06/2014**.

**A compulsory briefing session will be held on the 16<sup>th</sup> of May 2014 at 12:00. Bidders are to meet at the Melfi Meeting Room Central Hub Automotive Supplier Park 30 Helium Road, Rosslyn Ext 2, Pretoria.**

The bid document is available for download from the AIDC website [www.aidc.co.za](http://www.aidc.co.za).

For more information regarding the tender, please direct your enquires to:

General Tender related Enquiries: Ms. Lebogang Mashishi on [lmashishi@aidc.co.za](mailto:lmashishi@aidc.co.za)

Network and Communication Enquiries: Mr. Corrie van Wyk on [cvanwyk@aidc.co.za](mailto:cvanwyk@aidc.co.za)

**Tender responses need to be placed into the AIDC tender bid box that is available all day, all hours at the Automotive Supplier Park, Main Gate Security, 30 Helium Road, Rosslyn, Pretoria, by 9<sup>th</sup> June 2014**

## SOUTH AFRICAN NATIONAL PARKS

### INVITATION TO BID

**SOUTH AFRICAN NATIONAL PARKS INVITES SUITABLY QUALIFIED AND EXPERIENCED SUPPLIERS TO SUBMIT PROPOSALS FOR THE FOLLOWING BIDS.**

SANParks is a corporate body established in terms of National Environmental Management; Protected Areas Act No 57 of 2003 as amended.

<b>Bid documents can be downloaded FREELY from SANParks' website from 12 May 2014: <a href="http://www.sanparks.org/groups/tenders">www.sanparks.org/groups/tenders</a></b>				
<b>Bid No.:</b>	<b>Bid Description</b>	<b>Bid Submission Address</b>	<b>Compulsory Briefing Session</b>	<b>Closing Date &amp; Time</b>
GNP-013-14	Provision of Employees Health and Wellness Services for South African National Parks	Groenkloof National Park 643 Leyds Street Muckleneuk, Pretoria, 0002	Groenkloof National Park 643 Leyds Street Muckleneuk, Pretoria, 0002 17 May 2014 at 11H00	05 June 2014 at 11H00
GNP-014-14	Provision of Printing Services for South African National Parks	Groenkloof National Park 643 Leyds Street Muckleneuk, Pretoria, 0002	Groenkloof National Park 643 Leyds Street Muckleneuk, Pretoria, 0002 15 May 2014 at 11H00	02 June 2014 at 11H00

**These bids are issued in accordance with the Preferential Procurement Regulations 2011. SANParks is not obliged to accept the lowest or any bid.**

Completed sealed bid documents, clearly marked with the specific bid number must be submitted at the above-mentioned addresses, no later than the closing date as stipulated above. (1) Original and one (1) copy of the bid document must be submitted.

No late bids will be accepted. SANParks supports Broad-Based Black Economic Empowerment. For more information, please contact **Ms. Eldah Phathwa** on the following number: Tel: (012) 426 5260 or e-mail: [eldah.phathwa@sanparks.org](mailto:eldah.phathwa@sanparks.org)

**RFP: NEF 04/2014**

**REQUEST FOR PROPOSAL:  
PROVISION OF AUCTIONEER SERVICES PANEL FOR THE NEF**

The National Empowerment Fund Act No.105 of 1998 established the National Empowerment Fund Trust (NEF), for the purpose of promoting and facilitating economic equality and transformation, by providing development finance for black empowered South African businesses and by designing investment products in promoting savings and investment activity amongst black South Africans. The NEF is an agency of the Department of Trade and Industry (**the dti**) and is committed to the implementation of the Broad Based Black Economic Empowerment Act, Act 53 of 2003, and the Codes of Good Practice.

The NEF herewith invites potential service providers that demonstrate high level of black ownership, to submit proposals for the provision of Auctioneer Services. The NEF will make available the comprehensive RFP document that will outline the specification and functional requirements of the appointments. RFP documents will be available on the NEF website: [www.nefcorp.co.za](http://www.nefcorp.co.za) on **5 May 2014**.

The NEF reserves the right to award this tender to a black empowered entities demonstrating sufficient levels of black ownership or may award this tender on condition that a joint venture with a black owned entity is formed. **The NEF also reserves the right to cancel the tender should the needs of the NEF change or should the NEF regard the submissions not to be adequate based on its needs.**

**TENDER BOX LOCATION:**

All proposals must be submitted clearly marked with the **RFP: NEF 04/2014** to the following physical address:  
National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton

Final and completed proposals must be made available to the NEF by no later than **14H00 on 30 May 2014**.

**Incomplete proposals will be rejected**

**Note: Faxed proposals will not be accepted.**

**FOR ENQUIRIES PLEASE CONTACT:**

Xolile Tofile/Kedibone Mboweni: Supply Chain Management  
Tel No: (011) 305-8000 or Email: [tenders@nefcorp.co.za](mailto:tenders@nefcorp.co.za)

**RFP: NEF 01/2014**

**REQUEST FOR PROPOSAL:  
PROVISION FOR DEVELOPMENTAL COMMUNICATIONS SPECIALIST  
(MOBILISER) FOR THE NEF**

The National Empowerment Fund Act No.105 of 1998 established the National Empowerment Fund Trust (NEF), for the purpose of promoting and facilitating economic equality and transformation, by providing development finance for Black empowered South African businesses and by designing investment products in promoting savings and investment activity amongst Black South Africans. The NEF is an agency of the Department of Trade and Industry (**the dti**) and is committed to the implementation of the Broad Based Black Economic Empowerment Act, Act 53 of 2003, and the Codes of Good Practice.

The NEF herewith invites potential service providers that demonstrate high level of Black ownership, to submit proposals for the appointment of specialist services provider in implementing mobilization activities to achieve the objectives of the Investor Education Campaign for the NEF. The proposal should demonstrate the following:

The NEF will make available the comprehensive RFP document that will outline the specification and functional requirements of the appointments. RFP documents will be available on the NEF website: [www.nefcorp.co.za](http://www.nefcorp.co.za) on **05 May 2014**.

The NEF reserves the right to cancel the tender should the needs of the NEF change or should the NEF regard the submissions not to be adequate based on its needs.

**TENDER BOX LOCATION:**

All proposals must be submitted clearly marked with the **RFP: NEF 01/2014** to the following physical address: National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton

Final and completed proposals must be made available to the NEF by no later than **14h00 on 23 May 2014**

**Incomplete proposals will be rejected**

**Note: Faxed proposals will not be accepted.**

**FOR ENQUIRIES PLEASE CONTACT:**

Xolile Tofile/Kedibone Mboweni: Supply Chain Management  
Tel No: (011) 305-8000 or Email: [scm@nefcorp.co.za](mailto:scm@nefcorp.co.za)



**RFP: NEF 02/2014**

**REQUEST FOR PROPOSAL:  
APPOINTMENT OF RESEARCH COMPANY TO CONDUCT BRAND AUDIT  
FOR THE NEF**

The National Empowerment Fund Act No.105 of 1998 established the National Empowerment Fund Trust (NEF), for the purpose of promoting and facilitating economic equality and transformation, by providing development finance for Black empowered South African businesses and by designing investment products in promoting savings and investment activity amongst Black South Africans. The NEF is an agency of the Department of Trade and Industry (**the dti**) and is committed to the implementation of the Broad Based Black Economic Empowerment Act, Act 53 of 2003, and the Codes of Good Practice.

The NEF herewith invites potential service providers that demonstrate high level of Black ownership, to submit proposals for the appointment of Research Company to conduct Brand Audit for the NEF.

The NEF will make available the comprehensive RFP document that will outline the specification and functional requirements of the appointments. RFP documents will be available on the NEF website: [www.nefcorp.co.za](http://www.nefcorp.co.za) on **05 May 2014**.

The NEF reserves the right to cancel the tender should the needs of the NEF change or should the NEF regard the submissions not to be adequate based on its needs.

**TENDER BOX LOCATION:**

All proposals must be submitted clearly marked with the **RFP: NEF 02/2014** to the following physical address:  
National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton

Final and completed proposals must be made available to the NEF by no later than **14h00 on 23 May 2014**

**Incomplete proposals will be rejected**

**Note: Faxed proposals will not be accepted.**

**FOR ENQUIRIES PLEASE CONTACT:**

Xolile Tofile/Kedibone Mboweni: Supply Chain Management  
Tel No: (011) 305-8000 or Email: [scm@nefcorp.co.za](mailto:scm@nefcorp.co.za)

**RFP: NEF 03/2014**

## **REQUEST FOR PROPOSAL: PROVISION OF LEGAL SERVICES PANEL FOR THE NEF**

The National Empowerment Fund Act No.105 of 1998 established the National Empowerment Fund Trust (NEF), for the purpose of promoting and facilitating economic equality and transformation, by providing development finance for black empowered South African businesses and by designing investment products in promoting savings and investment activity amongst black South Africans. The NEF is an agency of the Department of Trade and Industry (**the dti**) and is committed to the implementation of the Broad Based Black Economic Empowerment Act, Act 53 of 2003, and the Codes of Good Practice.

The NEF herewith invites potential service providers that demonstrate high level of black ownership, to submit proposals for the provision of Legal Services Services. The NEF will make available the comprehensive RFP document that will outline the specification and functional requirements of the appointments. RFP documents will be available on the NEF website: [www.nefcorp.co.za](http://www.nefcorp.co.za) on **5 May 2014**.

The NEF reserves the right to award this tender to a black empowered entities demonstrating sufficient levels of black ownership and skill. **The NEF also reserves the right to cancel the tender should the needs of the NEF change or should the NEF regard the submissions not to be adequate based on its needs.**

### **TENDER BOX LOCATION:**

All proposals must be submitted clearly marked with the **RFP: NEF 03/2014** to the following physical address:  
National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton

Final and completed proposals must be made available to the NEF by no later than **14H00 on 30 May 2014**

**Incomplete proposals will be rejected**

**Note: Faxed proposals will not be accepted.**

### **FOR ENQUIRIES PLEASE CONTACT:**

Xolile Tofile/Kedibone Mboweni: Supply Chain Management  
Tel No: (011) 305-8000 or Email: [tenders@nefcorp.co.za](mailto:tenders@nefcorp.co.za)

**SMALL ENTERPRISE FINANCE AGENCY  
(SEFA)  
INVITATION TO BID  
FOR THE  
SECURITY SERVICES TENDER at sefa's HEAD OFFICE  
Bid Number: sefa: 0002/Fac/2014**

**INTRODUCTION**

The Small Enterprise Finance Agency (SOF) Ltd herein after referred to as **sefa**, is a merged entity between South Africa Micro Finance Apex Fund, Khula Enterprise Finance Ltd and IDC small business activities with a mandate to foster the establishment, survival and growth of SMMEs and contribute toward poverty alleviation and job creation.

**DESCRIPTION OF SERVICES**

**sefa** Head Office is situated at Eco Fusion 5 (Office Park), Block D, 1004 Teak Close, Witch-Hazel Avenue, Eco Park, Centurion, Pretoria. **sefa** invites tender submissions from regulated and accredited security companies to provide security services that includes, but is not limited to: Guarding of premises, Patrolling, Escorting visitors as and when required, Safeguarding of assets and employees, etc.

**Collection of the Procurement Documents**

Tender documents will be available from the 12<sup>th</sup> of May 2014 at 9am.

**CLOSING DATE**

The closing date will be the 9<sup>th</sup> of June 2014 @ 12pm. **Late submissions will NOT be accepted.** All Requests for proposal response documents must be sealed in clearly marked separate envelopes and deposited into the tender box at **sefa's** Head Office reception area. **sefa** is not bound to accept any or all proposals. Telephonic, e-mailed or faxed proposals will not be accepted.

Please deliver the submissions to:

**Physical address:**

Eco Fusion 5, Block D,  
1004 Teak Close  
Witch-Hazel Avenue  
Eco Park, Centurion

**ENQUIRIES AND CONTACT DETAILS**

All enquiries regarding this tender should be addressed to:

Ms. Prudence Legodi; Tel: 012 748 9668 Email: [prudencel@sefa.org.za](mailto:prudencel@sefa.org.za)

## NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBRC)

**The National Home Builders Registration Council (NHBRC) is a statutory body with the responsibility to provide protection in terms of the Housing Consumers Protection Measures Act (Act No 95 of 1998). It is mandated to provide protection for housing consumers against defined defects and to regulate the home building industry.**

### INVITATION TO BE REGISTERED ON NHBRC'S PANEL FOR EMERGING HOMEBUILDER TRAINING

#### NHBRC EHBT BID NUMBER 1114/2014

The NHBRC invites suitably qualified Service Providers to submit proposals for the provision of construction skills, unit standards-based training. The training will carry credits towards a qualification in National Certificate: Building & Civil Construction (NQF Level 3).

The Service Providers must be conversant with the South African Human Settlements Legislation, any other relevant legislative framework and Quality Assurance provisions by CETA.

#### REQUIREMENTS

- Valid CETA-accreditation and/or any relevant SETA-accreditation (proof of such current accreditation will have to be furnished)
- The Service Provider must have at least 1-year experience or equivalent within the building and/or construction industry training environment
- Relevant experience in Skills Development within the Construction Sector
- The Service Provider must demonstrate capacity for purposes of expediting the training, including but not limited to financial capacity, material development, learner support, office infrastructure, provision of meals to learners, training venues and transport
- Training must be aligned to the NHBRC Home Building Manual
- Provision of the NHBRC Building Manual shall form part of the learning materials for all Technical training modules
- Working knowledge and understanding of all relevant Skills Development Legislation
- Communication, Report Writing and Interpersonal Skills

- The Service Provider must be willing to deliver onsite training where required, including remote rural areas
- The Service Provider shall be limited to provide training in three (3) provinces only, including their home province
- The duration of the panel shall be for three (3) years

## DELIVERABLES

- Align Training to unit standards.
- Customise training to meet the NHBRC specific needs.
- Conduct training in the following modules:
  1. Bricklaying
  2. Construction Management
  3. Finance for Non-Financial Managers
  4. Painting
  5. Plastering
  6. Plumbing
  7. Project Management
  8. Roofing/Carpentry
- Recognition of Prior Learning (RPL) Assessment of learners.

## Availability of the Bid Document

Bid documents will be accessible from the NHBRC website, [www.nhbrc.org.za](http://www.nhbrc.org.za), from the **09 May 2014**.

## Compulsory Briefing Sessions

Compulsory briefing sessions shall be conducted at all nine( 9) Provincial Offices on dates as specified.

*NB: Briefing sessions are mandatory and Service Providers that do not attend will automatically be disqualified.*

Province	Date	Address	Contact Person	Time (Briefing Session)
Gauteng	14 May 2014	Nhbrc Eric Molobi Innovation Hub  1618 Juventus Street(Block XX)  Soshanguve A  <i>Tel: 087 310 4354</i>	Richard Nukeri 076 429 4129	11H00 AM

Western Cape	15 May 2014	Ground Floor, Barinor Vinyard South, 99 Jip de Jager Drive, Bellville, Cape Town	Zweli Magano 071 604 4509	11H00 AM
KZN	15 May 2014	Marine Building, 5 <sup>th</sup> Floor, Gardiner Str, Durban	Richard Nukeri 076 429 4129	11H00 AM
Eastern Cape	15 May 2014	40 Pickering Str, Newtown Park, Port Elizabeth	Mninawa Ngcobo 081 569 1520	11H00 AM
Limpopo	16 May 2014	81 Hans Strydom Str, Polokwane	Richard Nukeri 076 429 4129	11H00 AM
Mpumalanga	16 May 2014	Suite 201, 14 Henshall Str, Nelspruit	Zweli Magano 071 604 4509	11H00 AM
Free State	19 May 2014	Unit 4 Hydro Park, 98 Kellner Str, Westdene, Bloemfontein	Mninawa Ngcobo 081 569 1520	11H00 AM
Northern Cape	20 May 2014	13 Bishops Avenue, Block B, Sanlam Business Complex, Kimberley	Mninawa Ngcobo 081 569 1520	11H00 AM

Suppliers are requested to bring along the Bid document(s) to the briefing session, as the details of the specifications are captured therein.

### Closing Date

All Bid Documents must reach the tender box situated at the **NHBRC Head Office** by the date stated below the table at **12H00** noon. The formal opening of tenders will be conducted at NHBRC Head Office at **12h30**. No late proposals will be accepted.

Province	Closing Date	Physical Address & Contact Number
Gauteng	<b>09 June 2014</b>	05 Leeukop Road Sunninghill <i>Tel: 011 317 0240/0281</i>

**NHBRC Tender Boxes**

Tender documents should be marked for Attention: Supply Chain Specialist and posted in the tender box at the designated NHBRC Office. No emailed and/or faxed Tender Proposals shall be accepted. The Tender document should be in a sealed envelope and clearly marked with the Tender number and the full name of the Service Provider.

**Enquiries should be directed to:**

**Supply Chain and Bid Process Enquiries:**

Mncedi Mabona, Tel. 011 317 0297, email: [mncedim@nhbrc.org.za](mailto:mncedim@nhbrc.org.za)

# SITA

SITA SOC Ltd hereby invites bidders for the following bid(s):

Printed copies of the Bid documents are available from the Tender Office at SITA Head Office. A soft copy is also available on [www.sita.co.za](http://www.sita.co.za).

Office Hours : **08:00 – 16:00** (Monday to Friday)  
 Contact number: **012 482 2668 or 012 482 2543**  
 E-Mail : **tenders@sita.co.za**

Bids must be deposited in SITA's bid box **not later** than the closing time indicated on each bid.

It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach SITA SOC Ltd, timeously. SITA SOC Ltd cannot be held responsible for delays in the postal service. SITA SOC Ltd reserves the right to **cancel or withdraw** any bid published.

## A. Bids are invited for the following requirements for SITA.

Bid number	Descriptions	Closing date
RFB 1189/2014	<p><b>Request for The Provision of Advisory Services, Planning, Design, Supply, Installation, Commissioning of Cabling and Associated Services on behalf of SITA for a period of Three (3) years.</b></p> <p><b>Note a Compulsory briefing session will be held on 16 May 2014 at 12:00 PM at the following Venues:</b></p> <p><b>GAUTENG:</b> SITA Auditorium, SITA ERASMUSKLOOF, 459 TSITSA STREET, Pretoria</p> <p><b>FREE STATE:</b> SITA Boardroom 2, Fort Drury Building, 161 St Andrew Street, Bloemfontein.</p> <p><b>EASTERN CAPE:</b> SITA Boardroom 1<sup>st</sup> Floor, Block G, Ocean Terrace, Moore Street, Quigney, East London.</p> <p><b>WESTERN CAPE:</b> SITA House, Boardroom NWest 2<sup>nd</sup> Floor, Black River Park Business Complex, Fir Street, Observatory, Cape Town.</p>	<p><b>Monday,</b> <b>09 June 2014</b> <b>At 11:00 am</b></p>



	<p><b>KZN:</b> SITA at Natalia Building, Old Oval Phase II Boardroom, 330 Langalibalele (Longmarket) Street, Pietermaritzburg.</p> <p><b>LIMPOPO:</b> Offices, Moolman Building, Block 700, 27 Market Street, Polokwane.</p> <p><b>NORTH WEST:</b> SITA Offices, Commissioner Place, Corner Carrington and Victoria Road, Mahikeng.</p> <p><b>NORTHERN CAPE:</b> SITA Offices, Monridge Office Park, No 52 Keke Wich Drive, Monument Heights, Kimberley.</p> <p><b>MPUMALANGA:</b> SITA Offices, Bateleur Building 16 Nel Street, Nelspruit.</p>	
RFB 1193/2014	<p><b>Appointment of a Service Provider to Provide Security Guarding Services for Polokwane Building for a Period of Two (02) Years</b></p> <p>Note a compulsory briefing session will be held on 23 May 2014 at 10:00 AM at SITA Polokwane, Nngwe Boardroom</p>	<p><b>Monday, 09 June 2014 At 11:00 am</b></p>

#### B. Notification of Bids Award

Bid number	Descriptions	Name of successful bidder
RFB 1145/2013	Procurement of WAN Optimisation and Monitoring and Maintenance for a Period of Three (03) Years	Datacentrix (Pty) Ltd
RFB 1174/2013	Procurement of Servers for Development of Websites for a period of Three (03) Years	EOH Mthombo (Pty) Ltd

#### C. Bids Cancellation

Bid number	Descriptions
RFB 1109/2013	LAN Desktop Information Systems Security Services Required as per SLA for a Period of Two (02) Years.

# public works

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Department:  
Public Works  
**PROVINCE OF KWAZULU-NATAL**

**The Department of Public Works North Coast Regional Office invites bids to undertake:**

**Service** : Repair roof and repair doors and windows at Bukimvelo High School, Hlabisa

Bid Number: ZNT 7011 W

Closing Date : 05/06/2014

Time : 11:00

Technical enquiries : Mr Max Khumalo Tel.: 035 772 2702

CIDB Contractor

Grading/Designation : 6GB or Higher

Compulsory Site

Inspection **(Yes)** : 14/05/2014

Time : 10:30

Venue : On Site

Bid Document amount: R300.00

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**Service** : New classrooms and ablutions at Sibomvu Primary School, Nkandla

Bid number : ZNTU 00871 W

Closing Date : 05/06/2014

Time : 11:00

Technical enquiries : Mr A. Nel Tel.: 035 450 7936

CIDB Contractor

Grading/Designation : 7GB or Higher

Compulsory Site

Inspection **(Yes)** : 14/05/2014

Time : 10:30

Venue : On Site

Bid Document amount: R300.00

**Times for collection of Bid Documents: 07:30 to 12:30 and 13:00 to 16:00**

**Bid closes at:**

KZN Department of Public Works  
North Coast Region  
Legislative Assembly Administrative  
Building (1st Floor), Zone 1  
Prince Mangosuthu Street  
**ULUNDI**

3838

Administrative Enquiries: Mr M. S. Mchunu / Miss S.S. Mbatha  
Tel: 035 874 3374/035 874 3491

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***The Procedure for the evaluation of Responsive Tender offer/s will be method 4 (Financial offer, quality and preference) with the 90/10 preference points system. Tender offer/s that fails to score the minimum of 70 points will be rejected immediately and will not qualify for preference point scoring, refer to Tender document for details of functionality scoring criteria.***

**Points awarded for B-BBEE Status level of Contribution.**  
**In terms of Regulation 5 (2) and 6 (2) of the Preferential Procurement Regulations, Preference points must be awarded to a bidder for attaining the B-BBEE status Level of contribution in accordance with the table below.**

<b>B-BBEE STATUS LEVEL OF CONTRIBUTOR</b>	<b>NUMBER OF POINTS</b>
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
<b>Non- compliant contributor</b>	<b>0</b>

**Bidders who qualify as EME in terms of the B-BBEE Act must submit a Certification issued by an Accounting Officer as contemplated in the CCA or a Verification Agency accredited by SANAS or a Registered Auditor. Registered Auditors do not need to meet the prerequisite for IRBA's approval for the Purpose of conducting verification and issuing EME's with B-BBEE Status Level Certificates. Bidders other than EME's must submit their original and valid B-BBEE status level Verification certificate or a certified copy thereof, substantiating their B-BBEE Rating issued by a Registered Auditor approval by IRBA or Verification Agency Accredited by SANAS**

**Tender documents will available at a non-refundable fee (CASH ONLY) payable at Finance Section, alternatively, a non- refundable fee is to be deposited at the following banking details:**

**NAME: KZN PROV GOV- WORKS, BANK: ABSA, ACCOUNT NO:4072485515:  
ACCOUNT TYPE:CURRENT ACCOUNT, BRANCH:630495 (CHATTERTON ROAD),  
REFERENCE NUMBER:14019639**

**NO QUOTATION DOCUMENT WILL BE ISSUED UNLESS A DEPOSIT SLIP/ PROOF OF PAYMENT IS PROVIDED.**

**Tender documents will be strictly issued to bidders who provide proof of payment**

Telegraphic, faxed, and late Bids will not be accepted

Bid documents may only be submitted on the Bid Documentation that is issued

Joint Venture \s are encouraged to bid as per CIDB Joint Venture calculator

Building Communities through Construction/ Sithuthukisa

Imiphakathi Ngokwakha.

All interested bidders must be registered on the Provincial Supplier Database

## FILM AND PUBLICATION BOARD (FPB)

### Head Office:

ECO Glade 2, 420 Witch Hazel Street, ECO Park, Centurion, 0169

Private Bag X31, Highveld Park, 0169

Tel: +27 12 661 0051 Fax: +27 12 661 0074

E-mail: [information@fpb.org.za](mailto:information@fpb.org.za) Website: [www.fpb.org.za](http://www.fpb.org.za)

### INVITATION TO TENDER

- **FPB SYSTEM INTERGRATION (RFT01/2014) 80/20**
- **BUSINESS PROCESS MAPPING AUTOMATION (RFT02/2014) 80/20**
- **DEVELOPMENT OF EDUCATORS TRAINING MANUAL (RFT03/2014) 80/20**

Suitably qualified service providers are invited to tender for the above-mentioned projects.

Bid documents with detailed Terms of References will be made available from the 16 May 2014 during working hours from 08:00-16h00 at the Film and Publication Board Offices, situated at Eco Glade2, 420 Witch Hazel Street, Eco Park, Centurion. Tender documents will be made available upon payment of a non-refundable document fee of R 300.00 per tender. This must be deposited into FPB's bank account: Bank ABSA, Account name FPB, t/a State Expenditure, Account number 4050451190, Branch code 632005.

Bids will be evaluated in terms of the Preferential Procurement Policy Framework Act No. 5 of 2000. FPB reserves the right to accept/award the whole or part of this tender or not to accept/award this tender at all.

The 90/10 Preferential Point System will be applied as follows:

<b>PRICE</b>	<b>90 Points</b>	<b>BBBEE Level</b>	<b>10 points</b>
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The 80/20 Preferential Point System will be applied as follows:

<b>PRICE</b>	<b>80 Points</b>	<b>BBBEE</b>	<b>20 points</b>
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Tenders must be completed in accordance with the conditions contained in the documents, supported by a detailed proposal, a detailed company profile, track records/references, proof of company registration, proof of company address, shareholders status/percentages, a valid original tax clearance certificate and a valid BBBEE rating certificate(if applicable). The documents must be submitted in a sealed envelope and clearly marked: "RFT 01/2014 FPB System Integration" or "RFT02/2014 Business Process Mapping Automation" or "RFT03/2014 Development of Educators Training Manual" ; and must be placed in the tender box at reception by no later than 11H00, on Tuesday, 10 of June 2014.

**Late or telegraphic tenders/proposals and tenders/proposals which are not deposited in the respective tender box will not be considered.**

Compulsory briefing meetings will be conducted on 16 May 2014 at 10:00 for RFT01/2014; at 11H30 for RFT02/2014 and at 13H00 for RFT03/2014 at the FPB offices. Proof of deposit (original slip) of R300.00 for the tender document will be required upon collection of the documents.

Enquiries regarding bidding procedures can be directed to – SCM: Julius Ramatjie @ (012) 661-0051 or [tenders@fpb.org.za](mailto:tenders@fpb.org.za)

Technical enquiries can be directed to - IT: Tebogo Maserumule @ (012) 661-0051 or [tenders@fpb.org.za](mailto:tenders@fpb.org.za)

Cape Town: Second Floor, 56 Barrack Street, Cape Town, 8000 | Tel: +27 21 461 8171 Fax: +27 21 461 8126

Durban: Number 12, Concorde Place Westridge, Mayville, 4091 | Tel: +27 31 261 7139 Fax: +27 31 261 7130

## TRANSPORT EDUCATION TRAINING AUTHORITY (T.E.T.A)

### INVITATION TO TENDER

**TETA (TRANSPORT EDUCATION AND TRAINING AUTHORITY) INVITES ALL SUITABLY QUALIFIED AND  
COMPETENT SERVICE PROVIDERS TO SUBMIT PROPOSALS**

#### 1. APPOINTMENT OF ESTATE/PROPERTY AGENTS TO FACILITATE TETA OFFICE RENTAL

Bid Proposal Number: **TETA14/SC/0001/RENTAL**  
Closing Date: **06 JUNE 2014**  
Compulsory Briefing Session: **15 MAY 2014**  
Time: **10H00**  
Venue: **TETA, 344, Pretoria Ave, Randburg**  
Contact person: **Mr Elias Maluleke**  
By e-mail – **[EliasM@teta.org.za](mailto:EliasM@teta.org.za)**

#### 2. APPOINTMENT OF SERVICE PROVIDER FOR TETA OFFICE RENOVATIONS

Bid Proposal Number: **TETA14/SC/0002/RENOVATIONS**  
Closing Date: **6 JUNE 2014**  
Compulsory Site Inspection: **15 MAY 2014**  
Time: **11H30**  
Venue: **TETA, 344, Pretoria Ave, Randburg**

All queries to be directed to Mr Elias Maluleke or Nosimilo Nhlabathi By e-mail [EliasM@teta.org.za](mailto:EliasM@teta.org.za)

1. Proposals must be on official bid form, which shall be completed in all aspects, and all information must be supplied as stipulated in the tender document
2. The Request for Bid document containing Terms of Reference and all relevant information will be available from **12 May 2014** from TETA's website, [www.teta.org.za](http://www.teta.org.za) for download.
3. Bid Proposals must be delivered to TETA on or before **06 June 2014** not later than **11:00am** (South African time). The bid box is situated at the gate/entrance **344 Pretoria Avenue, 2<sup>nd</sup> Floor, Sonsono Building, and Randburg.**
4. Envelopes must be addressed to TETA: **Supply Chain Management Unit**, with the bid proposal name and number: **TETA14/SC/0001/RENTAL** and **TETA14/SC/0002/RENOVATIONS** with the **closing date**.
5. The name and address of the prospective service provider must be endorsed on the back of the envelope.
6. Shortlisted service providers may be invited for a presentation after the closing date.
7. No late proposals will be accepted.

**DEVELOPMENT BANK OF SOUTHERN AFRIKA (DBSA)**

**TENDER NOTICE AND INVITATION TO TENDER**

**DEVELOPMENT BANK OF SOUTHERN AFRICA**

**ACCELERATED SCHOOLS INFRASTRUCTURE DELIVERY INITIATIVE  
(ASIDI)**

**FREE STATE PROVINCE**

The Development Bank of Southern Africa invites tenders for the construction of a school in the Free State Province. Tenderers should have a CIDB contractor grading designation equal to or higher than 7GB as indicated in the table below.

Preferences are offered to tenderers who have HDI / Youth Equity ownership, undertake to subcontract work to CIDB registered contractors, are SMMEs or have a head office in the Free State Province, whichever is applicable.

Only tenderers who employ staff which satisfy EPWP requirements are eligible to submit tenders.

The tender documents are available free of charge from the DBSA website ([www.dbsa.org](http://www.dbsa.org)) from **2<sup>nd</sup> May 2014**.

DBSA will post responses to any queries related to this tender on the DBSA website, Procurement and Tenders Section.

**Queries may be addressed to:**

IDD Procurement Office  
e-mail: [iddrfq@dbsa.org](mailto:iddrfq@dbsa.org)

The cut-off date for tender enquiries is three (3) days before tender closing date.

A compulsory clarification meeting with representatives of the Employer will take place as follows:

TENDER NO.	VENUE	EMIS NO.	WORKS	CIDB GRADING	DATE & TIME
	Clarens Primary School	440101273	New Infrastructure	7GB	12 May 2014, 12H00

The closing time for receipt of tenders is **11H00 (Telkom time)** on **23 May 2014** at the **Tender Box in the DBSA Welcome Centre** located at the following address: **1258 Lever Road, Headway Hill, Midrand, Gauteng Province**. Tenders may only be submitted on the tender documentation that has been issued. Telegraphic, telephonic, telex, facsimile and late tenders will **not** be accepted.

Requirements for sealing, addressing, delivery, opening and assessment of submissions are stated in the Tender Data. Please continue to visit our website for any changes, alterations and updates for this tender.

## DUBE TRADE PORT SOUTHERN AFRICA'S PREMIER AIR LOGISTICS PLATFORM

INVITATION FOR CALL FOR PROPOSALS FROM PROSPECTIVE OPERATORS FOR THE LEASING AND OPERATION OF TWO SEPARATE GREENHOUSE & PACKHOUSE FACILITIES AT THE AGRIZONE, DUBE TRADEPORT, (HOME OF KING SHAKA INTERNATIONAL AIRPORT), LA MERCY KWA ZULU NATAL

### DUBE TRADEPORT CORPORATION (DTPC)

REF: DTP/CFP/04/AZ/04/2014

Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to [www.dubetradeport.co.za](http://www.dubetradeport.co.za) for more information on DTPC.

Dube TradePort has constructed a number of greenhouses and packhouses for the production and packaging of horticultural crops. This is an invitation to two independent prospective operators to submit proposals for the operation of two separate four hectare glass greenhouse known as Block D and Block A.

In keeping with its approach of providing world class facilities and infrastructure, DTPC wishes to invite interested companies who may wish to lease the facility to submit proposals to DTPC. DTPC will evaluate all proposals within a set timeframe and successful companies will be invited to submit final proposals. If the final proposal is accepted DTPC will then enter into further negotiations with the prospective lessee.

### REQUESTS FOR DOCUMENTS & ENQUIRIES

All enquiries should be directed to Vanishree Naidoo via email [tenders@dubetradeport.co.za](mailto:tenders@dubetradeport.co.za)

Call for Proposals documents will be available **from Monday, 12<sup>th</sup> May 2014** during weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4<sup>th</sup> floor, 29<sup>th</sup> South, La Mercy, KwaZulu-Natal. A non-compulsory site inspection has been scheduled for the 22<sup>nd</sup> May 2014 at 14h00 for any interested parties.

### SUBMISSION OF PROPOSALS

Expressions of interest together with proposals for use of the Greenhouse & Packhouse Facilities and a company profile must be submitted by hand at the DTPC offices. The proposals will be assessed on an ongoing basis but the first proposal evaluation will be for proposals submitted on or before the **7<sup>th</sup> June 2014**.

Documents should be clearly marked **"DTPC- CALL FOR PROPOSALS – GREENHOUSE & PACKHOUSE FACILITIES, DUBE AGRIZONE"**

## NATIONAL CREDIT REGULATOR

### Request for Proposal

#### A Periodic Review of Limitations on Fees and Interest

#### Rates Caps

**NCR229/03/2014**

The National Credit Regulator (NCR) is responsible for the regulation of the South African credit industry. It is tasked with carrying out education, research, policy development, investigation of complaints and ensuring compliance with the Act. It is also tasked with registration of credit providers, credit bureaux and debt counsellors.

The National Credit Regulator (NCR) seeks to obtain the services of a suitable service provider to conduct a periodic review of limitations on fees and interest rates caps with a view to determining if the current levels of pricing caps are appropriate for all credit product categories as provided for in the NCA.

**Closing Date: Friday, 30 May 2014**

**Time: 11H00 sharp**

**Tender briefing session: 16 May 2014 at 11h00**

**Venue: NCR Offices, 127, 15 Road Randjespark, Midrand 1685**

Tender documents must be downloaded from the NCR's website: [www.ncr.org.za](http://www.ncr.org.za) (tenders) under Tender: Bid Number NCR229/03/2014

**For further inquiries contact: Procurement Department on [procurement@ncr.org.za](mailto:procurement@ncr.org.za) or 011 554 2646. Address: 127, 15 Road Randtjespark, Midrand 1685**



## transport

Department:  
Transport  
Province of KwaZulu-Natal

### TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373/C273/2562/S/1/2014 T:

CONTRACT No. ZNT 373/C273/2564/S/1/2014 T:

CONTRACT No. ZNT 373/C273/2565/S/1/2014 T:

#### THE EMPLOYMENT OF AN EMERGING CONTRACTOR

For

#### THE REGRAVELLING AND BETTERMENT OF ROADS – L2109, L1736 AND D49 ROADS

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the re-ravelling and betterment of roads L2109, L1736 and D49 roads. The duration of the project will be 3 months.

Tenderers must be registered with the CIDB in the Civil Engineering class of construction works as Grade 3CE. Tenderers must be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Preferences are offered to tenderers in respect of target groups.

Tender documents will be available as from 10h00 on **Monday 12 May 2014** during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Cost Centre Office Old Main Road Hluhluwe.

A non-refunded tender deposit of **R100.00** payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this quotation may be addressed to: Mrs T.S Gumede, Telephone No. (035) 562 0261,

Fax No. (035) 562 0017, e-mail address: [Thandi.Mkhabela@Kzntransport.gov.za](mailto:Thandi.Mkhabela@Kzntransport.gov.za) or Mr L. Buthelezi Cell No. (082) 317 3372, e-mail address: [Linda.Buthelezi.Kzntransport.gov.za](mailto:Linda.Buthelezi.Kzntransport.gov.za).

Contract No:	Description	Compulsory Pre-tender Meeting Date & Time	Tender Closing Date & Time	Vukuzakhe & CIDB Gradings	Document Price	Venue
C273/2562/S/1/2014	L2109 Road	26 May 2014 @ 10h00	09 June 2014 @ 11h00	3CE	R 100.00	Hluhluwe Cost Centre
C273/2564/S/1/2014	L1736 Road	26 May 2014 @ 10h00	09 June 2014 @ 11h00	3CE	R 100.00	Hluhluwe Cost Centre
C273/2565/S/1/2014	D49 Roads	26 May 2014 @ 10h00	09 June 2014 @ 11h00	3CE	R 100.00	Hluhluwe Cost Centre

**A compulsory Clarification Meeting with representatives of the Employer will take place at the KZN Department of Transport Area Office Hluhluwe, on Monday 26 May 2014 starting at 10h00. No latecomers will be admitted.**

The closing time for receipt of tenders is 11h00 on Monday 09 June 2014. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

ORDER NO: C-490917

**PROVINCE OF KWAZULU-NATAL - ISIFUNDAZWE SAKWAZULU-NATALI****DEPARTMENT OF TRANSPORT****UMNYANGO WEZOKUTHUTHA****TENDER NOTICE AND INVITATION TO TENDER****CONTRACT NO. ZNT 3427/13T****for****THE CONSTRUCTION OF THE NTWASAHLOBO RIVER  
BRIDGE (3594) ON MAIN ROAD P127/2**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, with a proven experience in bridge construction for the construction of a 40 metre long Ntwasahlobo River Bridge No. 3594 which falls in the Impendle Region on Main P127/2. The duration of the project will be 9 months.

The Established Contractor shall be registered in CIDB contractor grading designation 6CE or higher.

Tender documents will be available as from 10h00 on Monday, 12 May 2014 during working hours (i.e., 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R200 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to:

Mr. Z L Zuma, Telephone No. 033 355 0586, Fax No. 033 342 3962,  
e-mail address: [Zwakala.Zuma@Kzntransport.gov.za](mailto:Zwakala.Zuma@Kzntransport.gov.za)

A compulsory Clarification Meeting with representatives of the Employer will take place at the D1357 Engineers site office, in Impendle (Co-ordinates : S 29° 37' 22.3" , E 29° 41' 11.1") on Thursday, 15 May 2014, starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 6 June 2014. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

## KWAZULU-NATAL LEGISLATURE

### ADVERTISEMENT OF BID

- (i) Bid must be on the official bidding form which shall be completed in all respects and all information must be supplied as stipulated in the bid document.
- (ii) Bid must be submitted in a sealed envelope.
- (iii) The name and address of the bidders must be endorsed on the back of the envelope.
- (iv) Faxed, telegraphic, telephonic or e-mailed bids are not acceptable.
- (v) The KZN Legislature reserves the right to reject all responses or amend, modify, postpone, withdraw or terminate the bid at any time.
- (vi) Bid documents are available from the Supply Chain Management Office, KZN Legislature Building, 244 Langalibalele Street, Pietermaritzburg and may be collected at the briefing session.
- (vii) Please note: The bid box is situated in the foyer of the KZN Legislature Building, Ground Floor, 244 Langalibalele Street, Pietermaritzburg.
- (viii) This bid is valid for 90 days.
- (ix) The 90/10 Preference Point System is applicable to this bid.
- (x) **NOTE**: No bid documents will be issued after the compulsory briefing session.
- (xi) Failure to attend the briefing session will result in a disqualification. Where a Joint Venture or Consortium is bidding, all of the members should have attended the briefing session.

**Service:** Appointment of a service provider to render Co-sourced Internal Audit Services for the KwaZulu-Natal Legislature for a period of 3 years.

**Bid No.:** KZNL/14/01  
**Closing date :** 23 May 2014  
**Closing time:** 10h00  
**SCM Enquiries:** Ms. T. Masimula, email: MasimulaT@kznlegislature.gov.za  
**Technical Enquiries:** Ms R. Moodley, email: MoodleyR@kznlegislature.gov.za

***Compulsory briefing session:***

**Time:** 10:00  
**Date:** 14 May 2014  
**Venue:** First Floor Boardroom, KZN Legislature Administration Building,  
 244 Langalibalele Street, Pietermaritzburg

## TRANSPORT EDUCATION TRAINING AUTHORITY (T.E.T.A)

<b>Bid Number</b>	TETA13/SC/TR/0001
<b>Bid Description</b>	The Appointment of a Travel Management Service Agency To Manage TETA Travel For a Period of One Year
<b>Compulsory Briefing Session</b>	<b>Date:</b> 14 MAY 2014 <b>Time:</b> 10h00 <b>Training Room 1:</b> 344 Pretoria Avenue Sonsono Building Randburg
<b>Evaluation Method</b>	<b>Two-Staged Evaluation:</b> Stage One: Functionality Stage Two: 80/20
<b>Enquiries</b>	<b>Name:</b> Nosimilo Nhlabathi <b>Tel:</b> 011 577 7000 <b>Mobile:</b> 078 453 4175 <b>Email:</b> <a href="mailto:nosimilon@teta.org.za">nosimilon@teta.org.za</a> / <a href="mailto:tenders@teta.org.za">tenders@teta.org.za</a>
<b>Bid Closing</b>	<b>Date:</b> 26 MAY 2014 <b>Time:</b> 12h00 <b>Tender Box:</b> 344 Pretoria Avenue Sonsono Building Randburg
<b>B-BBEE</b>	Failure to submit B-BBEE certificate and the accompanying, fully completed and signed Standard Bidding Document (SBD 6.1) will result in the bidder not qualifying for claiming preferential points

Note: For verification, TETA reserves the rights to conduct site visits and interview officials whose CVs have been submitted as part of the bid.

Late, faxed or emailed bids will not be considered.

Bid documents are accessible on the TETA website: [www.teta.org.za](http://www.teta.org.za) or on this link:  
<http://www.teta.org.za/Docs/tenders.shtml>

the gpaa

Department:  
Government Pensions Administration Agency  
REPUBLIC OF SOUTH AFRICA

**INVITATION TO BID  
REQUEST FOR PROPOSAL (RFP)  
GOVERNMENT PENSIONS ADMINISTRATION AGENCY**

The Government Pensions Administration Agency (GPAA) is a government component which reports to the Minister of Finance and administers funds and schemes on behalf of the Government Employees Pension Fund (GEPF), the largest pension fund in Africa, and National Treasury. It thus administers the pension affairs of approximately 1,7 million government employees and those of pensioners, spouses and dependants.

To meet the needs of our changing client base, the GPAA is modernising. In order for this modernisation to be effective, we are looking to make use of skills and goods from experienced and enthusiastic individuals and companies from all disciplines who are interested in contributing towards positive change. If this is you or your company, please put together a bid and proposal for the tender detailed below:

**BID GPAA 08/2014: TRAVEL AND ACCOMODATION SERVICES FOR THE PERIOD OF THREE YEARS.**

Proposals are invited from suitably qualified and competent service providers to offer travel and accommodation services for the GPAA..

Bid documents will be available from Monday , 12 May 2014 on the following website: [www.gepf.co.za](http://www.gepf.co.za)

**A compulsory briefing session will be held on Friday , 16 May 2014, at 09:00am, at the offices of GPAA, 34 Hamilton Street, Arcadia, Pretoria. Late arrivals will not be permitted.**

**Closing date:** 11:00, Thursday , 05 June 2014. Late bids will not be accepted.

All bids must be deposited in the Bid Box at the GPAA offices, 34 Hamilton Street, Arcadia, Pretoria on or before the closing date and time.

**General enquiries:** Mr William Ramoroka E-mail: [william.ramoroka@gpaa.gov.za](mailto:william.ramoroka@gpaa.gov.za)

Ms Renee Stander E-mail: [renee.stander@gpaa.gov.za](mailto:renee.stander@gpaa.gov.za)

**Technical enquiries:** Ms Nokwanda Hlobo E-mail: [nokwanda.hlobo@gpaa.gov.za](mailto:nokwanda.hlobo@gpaa.gov.za)

PROVINCE OF KWAZULU - NATAL - ISIFUNDAZWE SAKWAZULU-NATALI

DEPARTMENT OF TRANSPORT  
UMNYANGO WEZOKUTHUTHA

**T1.1: TENDER NOTICE AND INVITATION TO TENDER**

CONTRACT NO. ZNT 3470/14T

for

**CONSTRUCTION OF EARTHWORKS FROM KM 3.0 TO KM 6.0 ON P487 CEZA**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in the construction of earthworks on P487 Ceza from km 3.0 to km 6.0. The duration of the project will be 6 months.

The Established Contractor shall be registered in CIDB contractor grading designation 6CE or higher.

Tender documents will be available as from 10h00 on Friday, 16 May 2014 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting, The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R200 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to:

Mr. A. Sukuram, Telephone No. 031 536 8310, Fax No. 086 516 2332, e-mail address: Nankhoo@nadbn.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the Department of Transport, Ulundi Cost Centre, Unit A, Inkonkosi Street on Thursday, 22 May 2014 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 13 June 2014. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

**ACCOUNT NO: C1-190079**

**ORDER NO: C490915**

## CAPENATURE

### INVITATION TO BID

#### BID WCNCB 03/04/2014: APPOINTMENT OF A SERVICE PROVIDER TO RENDER AN INTERNAL AUDIT FOR CAPENATURE AS PER SPECIFICATION

Please note that the previous advert placed in the tender bulletin on **11 April 2014** for the above service is **Cancelled**. **Please find below the new closing dates and time.**

*Contract period:* Three (3) years.

*Obtaining of tender documents:* Tender documents are obtained from Mr E Thomas or the reception at 3rd Floor of CapeNature Head Office, PGWC Shared Services Centre, cnr Bosduif and Volstruis Streets, Bridgetown.

*Depositing of tender documents:* Sealed bid documents, enclosed with the corresponding bid number and description must be placed in the tender box not later than 11h00 on 6 June 2014 on the 3rd Floor of CapeNature Head Office, PGWC Shared Services Centre, cnr Bosduif and Volstruis Streets, Bridgetown.

**Please note:** Bid documents will not be emailed or faxed to bidders.

**Enquiries regarding specification:** Sandy Floris, (021) 483-0017 or sfloris@capenature.co.za

**Enquiries regarding bidding process:** Mr E Thomas at (021) 483-0030 or ethomas@capenature.co.za

**Closing date and time:** 6 June 2014 at 11h00.

## THE NATIONAL YOUTH DEVELOPMENT AGENCY (NYDA)

### REQUEST FOR TENDER: APPOINTMENT OF A SHORT TERM INSURANCE BROKER FOR A PERIOD OF THREE YEARS (3 YEARS)

#### TENDER No. NYDA-2014/01/RSK/

The National Youth Development Agency invites tenders for the appointment of a short term insurance broker for a period of three years (3 years) Preferences are offered to tenderers in accordance with the PPPFA Regulations.

Tender documents are available for downloading on the NYDA website [www.nyda.gov.za](http://www.nyda.gov.za)

Enquiries relating to the issue of these documents may be addressed to Mr Jack Serite, Tel: (011) 651-7000, or e-mail [Jack.Serite@nyda.gov.za](mailto:Jack.Serite@nyda.gov.za)

Technical enquiries regarding the tender can be addressed to Mr Sanjay Hargovan, Tel: (011) 651-7000 or email: [Sanjay.hargovan@nyda.gov.za](mailto:Sanjay.hargovan@nyda.gov.za)

Compulsory clarification meeting will take place at the NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand on the 13 May 2014 at 10:00 am.

The closing time for receipt of tenders is **11:00 am on the 23 May 2014**.

Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted.

Tenders may only be submitted on the tender documentation that is issued. The retyping of the tender documents is not permitted.

**NB:** NYDA reserves the right to cancel this tender without prior notice and not to appoint any service provider.

## DEPARTMENT OF HEALTH: KWAZULU-NATAL

### ST ANDREWS HOSPITAL

#### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotation must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in separate sealed envelopes. The envelope must be addressed to St Andrews Hospital, Quotation Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the Tender Box in St Andrews at the Bottom Security Gates Hospital reflecting quotation number and closing date.
- (iii) The name and address of quoting contractor must be endorsed on the back of the envelope.
- (iv) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available at St. Andrew's Hospital Stores Department, 14 Moodie Street, Harding, 4680, Tel: (039) 433-1955 Ext. 262 or 215, Fax: (039) 433-2051.
- (vi) Bidders will be required to complete a new Preferential Procurement Form in all respect according to PPPFA and Preferential Procurement Regulation 2011 (application for preference points) and a valid original tax clearance certificate must be submitted with the quotation.
- (vii) Faxed or emailed copies will not be considered.

**ADVERTISEMENT**

SERVICE:	Repair to floor passage to main gate (St Andrews Hospital).
CIDB Grading:	CIDB 1.
Quotation number:	ZNQ: 32/14/15.
Site meeting date:	13/05/2014.
Site meeting time:	10h00.
Closing date:	30/05/2014.
Closing time:	11h00.
Enquiries regarding specification:	Mr G.S. Moodley/Mr A.J. Shebi.
SERVICE:	Partitioning of Store Room to 2 offices (St Andrews Hospital).
CIDB Grading:	CIDB 1.
Quotation number:	ZNQ: 33/14/15.
Site meeting date:	13/05/2014.
Site meeting time:	10h00.
Closing date:	30/05/2014.
Closing time:	11h00.
Enquiries regarding specification:	Mr G.S. Moodley/Mr A.J. Shebi.
SERVICE:	Repair to bottom fence at (kwa-jali Clinic).
CIDB Grading:	CIDB 1.
Quotation number:	ZNQ: 35/14/15.
Site meeting date:	13/05/2014.
Site meeting time:	10h00.
Closing date:	30/05/2014.
Closing time:	11h00.
Enquiries regarding specification:	Mr G.S. Moodley/Mr A.J. Shebi.
SERVICE:	80 x Colostomy bags 70 mm & 80 x 45 mm, 160 x Flanges, 70 mm & 160 x 45 mm.
Quotation number:	ZNQ: 42/14/15.
Contract period:	6 months.
Closing date:	14/05/2014.
Closing time:	11h00.
Enquiries regarding specification:	Mr A.J. Shebi/Ms O. Davenhill.
SUPPLY:	Infusion set for Ivac Machine (Ref: 273-303E).
Quantity:	1 500 units.
Quotation number:	ZNQ: 41/14/15.
Closing date:	14/05/2014.
Closing time:	11h00.
Enquiries regarding specification:	Mr A.J. Shebi/Ms O. Davenhill.

**DEPARTMENT OF HEALTH: KWAZULU-NATAL****RICHMOND HOSPITAL/SCM SECTION****QUOTATIONS ARE INVITED FOR THE FOLLOWING:**

1. Quotation must be on the official quotation form, which must be completed in all respect, all information must be supplied as stipulated in the quotation document.
2. All suppliers to be registered with CIDB.
3. Quotations must be submitted in a sealed envelope with the Company details as well as the Quotation number written on it.
4. Separate envelopes must be used for each quotation and put in the Tender box next to Pharmacy at Richmond Hospital.
5. Please collect quotation documents at Richmond Hospital, Durban Road, Richmond.
6. Supplier to submit an original Tax certificate and certified copy of BBBEE certificate.

NATURE OF SERVICE/SUPPLY:	Supply and install industrial curtains with accessories for walk in fridge. ZNQ No. 20/2014/15.
Site inspection date:	13/05/2014 time 10h00.
Closing date & time:	21/05/2014 at 11h00.
Contact person:	Ms Nomkhosi Zaca.



NATURE OF SERVICE/SUPPLY:	Supply and install Metal shelving (4 stack). ZNQ No. 26/2014/15.
Site inspection date:	13/05/2014, 10h00.
Closing date & time:	21/05/2014 at 11h00.
Contact person:	Ms Nomkhosi Zaca.
NATURE OF SERVICE/SUPPLY:	Supply and install TV Decoders and satellite dish sets. ZNQ No. 19/2014/15.
Closing date & time:	21/05/2014 at 11h00.
Contact person:	Ms Nomkhosi Zaca.
NATURE OF SERVICE/SUPPLY:	Repair to infection control storeroom. ZNQ No. 18/2014/15.
Closing date & time:	21/05/2014 at 11h00.
Site inspection date:	13/05/2014, time 10h00.
Contact person:	Ms Nomkhosi Zaca.
NATURE OF SERVICE/SUPPLY:	Renovation of residence. ZNQ No. 17/05/2014.
Closing date & time:	21/05/2014 at 11h00.
Site inspection date:	13/05/2014, time: 10h00.
Contact person:	Ms Nomkhosi Zaca.
NATURE OF SERVICE/SUPPLY:	Supply and install air conditioners (9 units). ZNQ No. 16/2014/15.
Closing date & time:	21/05/2014 at 11h00.
Contact person:	Ms Nomkhosi Zaca.
NATURE OF SERVICE/SUPPLY:	Servicing of air conditioners (35 units). ZNQ No. 14/2014/15.
Closing date & time:	21/05/2014 at 11h00.
Contact person:	Ms Nomkhosi Zaca.
NATURE OF SERVICE/SUPPLY:	Supply general maintenance tools. ZNQ No. 28/2014/15.
Closing date & time:	21/05/2014 at 11h00.
Contact person:	Ms Nomkhosi Zaca.

## SOUTH AFRICAN REVENUE SERVICE (SARS)

REFERENCE: RFP 34/2013

### REQUEST FOR PROPOSAL: PROVISION OF WAREHOUSE SPACE AND THE TURNKEY FIT-OUT FOR SARS IN TSHWANE

The South African Revenue Service (SARS) invites suitably qualified service providers to submit bids for the provision of warehouse space and the turnkey fit-out for SARS in Tshwane.

<i>Reference No.:</i>	<b>RFP 34/2013.</b>
<i>Closing date:</i>	13 June 2014 at 11:00.
<i>Compulsory briefing session:</i>	16th May 2014 at 11:00.
<i>Venue:</i>	SARS Auditorium, 2nd Floor, Linton House, 570 Fehrsen Street, Brooklyn Bridge.
<i>For further details please contact:</i>	Tender Office, Tel: (012) 422-6821/8540. E-mail: tenderoffice@sars.gov.za

#### **Tender enquiries:**

All enquiries must be forwarded to tenderoffice@sars.gov.za. SARS will respond and post responses to the enquiries on the SARS website, Tender Section.

A compact disc (CD) with the tender documents may be collected at the compulsory briefing session on the specified date above or from the tender office from 08h00 to 16h00 weekdays only, Ground Floor, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Pretoria. The CD will be available at the tender office from the 12th May 2014.

The following conditions will apply to the submission of bid documents:

1. All bid documents must be submitted in original, hard copy format. Please sign all the pages of the submission.
2. The bid document may be hand-delivered to SARS (for attention of the Tender office) or be placed in the tender box at the main entrance door, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Pretoria.
3. Bid documents will only be considered if received by SARS before the closing date and time, regardless of the method used to send or deliver such documents to SARS.
4. Late bids will not be accepted and shall be returned to bidders.

**NB:** Please continue to visit our website for notices, updates and date adjustments for this tender as well as all other tenders. For all awarded tenders please visit our website at [www.sars.gov.za](http://www.sars.gov.za)

## SOUTH AFRICAN REVENUE SERVICE (SARS)

**REFERENCE: RFP 02/2014**

### REQUEST FOR PROPOSAL: SUPPLY, DELIVERY AND INSTALLATION OF OFFICE FURNITURE

The South African Revenue Service (SARS) invites suitably qualified service providers to submit bids for the supply and installation of office furniture at its new offices in Mitchell's Plain, Cape Town.

*Reference No.:* **RFP 02/2014.**  
*Closing date:* 6 June 2014 at 11:00.  
*For further details please contact:* Tender Office, Tel: (012) 422-6821/8540. E-mail: tenderoffice@sars.gov.za

The tender documents will be available on the SARS website.

#### **Tender enquiries:**

SARS will respond and post responses to the enquiries on the website, Tender Section. All tender enquiries must be submitted on or before 23 May 2014.

The following conditions will apply to the submission of bid documents:

1. All bid documents must be submitted in original format.
2. Pricing templates can be submitted on CDs as well as original format.
3. Bid documents may either be posted to The Tender Office—SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181 OR be placed in the tender box at the main entrance at the aforesaid address.
4. Bid documents will only be considered if received by SARS before the closing date and time, regardless of the method used to send or deliver such documents to SARS.
5. Late bids will not be accepted and shall be returned to bidders.

**NB:** Please continue to visit our website for notices, updates and date adjustments for this tender as well as all other tenders. For all awarded tenders please visit our website at [www.sars.gov.za](http://www.sars.gov.za)

## THE NATIONAL YOUTH DEVELOPMENT AGENCY (NYDA)

### REQUEST FOR TENDER: PROVISIONING OF CLEANING, PEST CONTROL AND HYGIENE SERVICES AT THE NYDA HEAD OFFICES AND BRANCHES FOR TWO (2) YEARS PERIOD

**TENDER No. NYDA-2014/01/CS**

The National Youth Development Agency invites tenders for the provision of Cleaning, Pest Control and Hygiene Services. Preferences are offered to tenderers in accordance with the PPPFA Regulations.

Tender documents are available for downloading on the NYDA website [www.nyda.gov.za](http://www.nyda.gov.za)

Enquiries relating to the issue of these documents may be addressed to Mr Jack Serite, Tel: (011) 651-7000, or e-mail [Jack.Serite@nyda.gov.za](mailto:Jack.Serite@nyda.gov.za)

Technical enquiries regarding the tender can be addressed to Mr Glen Tawuli, Tel: (011) 651-7000 or email: [Glen.Tawuli@nyda.gov.za](mailto:Glen.Tawuli@nyda.gov.za)

Compulsory clarification meeting will take place at the NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand on the 15 May 2014 at 10:00 am.

The closing time for receipt of tenders is **11:00 am on the 09 June 2014.**

Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted.

Tenders may only be submitted on the tender documentation that is issued. The retyping of the tender documents is not permitted.

**NB:** NYDA reserves the right to cancel this tender without prior notice and not to appoint any service provider.

## DEPARTMENT OF SOCIAL DEVELOPMENT (NORTHERN CAPE)

**BID NC/SOC/002/2014**

**CLOSING DATE: 30 MAY 2014**

**CLOSING TIME: 11:00**

**RENDERING OF PROFESSIONAL, SUPPORT, AUXILIARY AND SECURITY SERVICES AT THE SECURE CARE CENTRE FOR 54 MALE YOUTH AND 12 FEMALE YOUTH (AGES BETWEEN 14 AND 18 YEARS) IN CONFLICT WITH THE LAW, SPRINGBOK (NAMAKWA DISTRICT), FOR A PERIOD OF 5 YEARS**

**REQUIRED BY: DEPARTMENT SOCIAL DEVELOPMENT NORTHERN CAPE PROVINCIAL GOVERNMENT**

Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J—Room 16 (Supply Chain Management).

Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300  
 Street address: 257 Barkly Road, Homestead, Mimosa Complex, Ground Floor, Block C, Kimberley  
 Contact persons: Adelaide Wax or Kedi Flatela  
 Telephone: (053) 874 9215/(053) 874-9180  
 Facsimile: (053) 871-2441  
 Email: awax@ncpg.gov.za or kflatela@ncpg.gov.za

**Please note:**

1. A valid, original tax clearance certificate—Tender—(not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (bid document NCP 2 refers).
2. This bid will be evaluated and adjudicated in terms of the 90/10 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011.
3. A non-refundable deposit of R110,00 per set of bid documents is required.
4. In order to qualify for preference points, originally certified copy of bidders’ B-BBEE status level verification certificate must be submitted at bid closing date and time.
5. A compulsory site inspection at the site will be held during the week at 19 May 2014 on own expense.
6. Successful bidders may be required to conduct a presentation at own expense to the Department of Social Development, Mimosa Complex, Kimberley.
7. Names of bidders that submitted bids will be published on the website of the Office of the Premier: [www//northern-cape.gov.za](http://www//northern-cape.gov.za) on Friday, 13 June 2014.

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## LAND BANK

### NOTICE OF CANCELLATION AND RE-ADVERTISEMENT OF PROPOSAL

The Land and Agricultural Development Bank of South Africa wishes to inform all parties that the proposal for Panel of Debt Collectors with RFP No.: **LB/LEG-02/2013 has been cancelled and is re-issued as below:**

**RFP number: T08/04/14**

*Description of services required:* Panel of Debt Collectors.

The Terms of Reference document (tender document) may be downloaded from our website@[www.landbank.co.za](http://www.landbank.co.za) under the “tenders” tab from Tuesday, 6 May 2014.

All tender responses may couriered and/or deposited in the tender box located at Block D, Eco Glades 2 Office Park, 420 Witch Hazel Avenue, Eco Park, Centurion on or before the closing date and time of the tender.

*Compulsory briefing session: Friday, 16 May 2014 from 10:00–12:00.*

*Closing date and time: Thursday, 23 May 2014 @ 11:00 am.*

*For all enquiries contact:*

Memory Skosana, Tel. No. (012) 686-0829.

Adel Legwale, Tel. No. (012) 686-0838.

Or use [tenders@landbank.co.za](mailto:tenders@landbank.co.za)

*Terms and conditions:* The decision to appoint the preferred service providers is the prerogative of Land Bank and no correspondence will be entered into.

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## THE INNOVATION HUB

### REQUEST FOR BIDS

**BID No: TIH/2014/04**

### LEASE MANAGEMENT SERVICES

The Innovation Hub Management Company (SOC) Ltd invites potential service providers to submit proposals for the **Lease Management Services** for the period of 3 years.

Hard copies of the bid document will be available from 9 May 2014, at the ground floor of the Innovation Centre, 6 Mark Shuttleworth Street, Pretoria, at a fee of R200,00.

There will be a compulsory briefing meeting at the Ground Floor.

The Innovation Centre, 6 Mark, Shuttleworth Street, Pretoria, at 11:00 am on 14 May 2014.

*All enquiries should be directed in writing to e-mail: [scm@theinnovationhub.com](mailto:scm@theinnovationhub.com)*

*Contact:* Tel. (012) 844-0062.

The closing date for the bid is 30 May 2014 at 11:00 am.

*Directions:* In Meiring Naudé Road opposite CSIR’s A-Frame Gate, turn into Hotel Street (next to Sasol Petrol Station) and continue over The Innovation Hub Bridge.

GPS coordinates: 25\*44’57.54”S 28\*16’05.72”E.

**DEPARTMENT OF HEALTH****KWADABEKA COMMUNITY HEALTH CENTRE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF  
THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be submitted on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in the sealed envelopes.
- (iii) The envelope must be addressed to kwaDabeka Quotation Evaluation Committee together with quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) Suppliers must submit ZNT30 to claim preference points for items over R30 000,00 in value.
- (vi) All Department of Health contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from kwaDabeka Community Health Centre, 4 Spinal Road, kwaDabeka, Telephone (031) 714-3700, Stores Department.

**ADVERT OF TENDERS**

SUPPLY/SERVICE:	20 litre stainless steel pedal bins.
Quantity:	156 units.
Quotation Number:	089/14.
Closing date:	6 June 2014.
Enquiries:	Mr S.E. Mthiyane.
Contact details:	(031) 714-3762.

The Documents will be available at Stores as from the 12 May 2014.

**DEPARTMENT OF HEALTH****ST. AIDANS MISSION REGIONAL HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS  
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- i. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- ii. Quotations must be submitted in sealed envelopes.
- iii. The envelope must be addressed to: Bid Evaluation Committee together with the quotation number and closing date.
- iv. All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- v. Quotation documents are available from: St. Aidan's Mission Regional Hospital—Supply Chain Management Department, 33 ML Sultan Road, Durban, 4001, Tel: (031) 314-233/376, Fax: (031) 314-2223.
- vi. Suppliers must complete quotation register upon request of quotation documents from Supply Chain Management Department.
- vii. For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to St. Aidan's Mission Regional Hospital, an original tax clearance certificate must also be submitted regardless of price.
- viii. Samples must be available for each item during adjudication process.
- viii. Tenderers at no given time should deviate from specifications.
- ix. All items must be quoted for.
- x. It is compulsory for suppliers or contractors to attend site meetings.
- xi. Incomplete quotation forms may be disqualified.
- xii. Quotation must be valid for 90 days.

**NEW ITEMS**

SUPPLY:	3 x supply and install expanding gates at Registry Department.
Quotation Number:	ZNQ 0078/14.
Site meeting:	28/05/2014.
Time:	10:00 am.
Venue:	St Aidans Hospital—SCM.

Closing date:	13/05/2014.
Closing time:	11h00.
Specification enquiries:	Miss S Dlamini, Tel: (031) 314-2376.
<b>SUPPLY:</b>	4 x supply and install expanding gates at SCM Departments.
Quotation Number:	ZNQ 0080/14.
Site meeting:	28/05/2014.
Time:	10:00 am.
Venue:	St Aidans Hospital—SCM.
Closing date:	13/05/2014.
Closing time:	11h00.
Specification enquiries:	Miss S Dlamini, Tel: (031) 314-2376.
<b>SUPPLY:</b>	120 units x Vicryl Suture 6-0 (1.7 m) Spatula needle double arm $\frac{1}{2}$ 100–8 6.6mm.
Quotation Number:	ZNQ 18/2014.
Closing date:	25/04/2014.
Closing time:	11h00.
Specification enquiries:	Miss S Dlamini, Tel: (031) 314-2376.

## DEPARTMENT OF HEALTH

### NORTHDALÉ PROVINCIAL HOSPITAL

#### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Northdale Provincial Hospital, Quotation Evaluation Committee, 1389 Chota Motala Road (Old Greytown Road), Pietermaritzburg or Northdale Provincial Hospital, Quotation Evaluation Committee, Private Bag X9006, Pietermaritzburg, 3200, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vi) When quoting on multiple items, please attach copies of Tax Clearance Certificate, B-BEEE verification certificate for preference on each quote, and include only ONE original. No faxed quotations will be accepted.
- (vii) Quotation documents are available from Northdale Provincial Hospital, Stores Department, 1389 Chota Motala Road (Old Greytown Road), Pietermaritzburg, Tel: (033) 387-9052; (033) 387-9051 or (033) 387-9086, Fax (033) 397-1027.
- (viii) The quotation box is situated outside the Security Office, along the side wall facing the Main Entrance.
- (ix) Each quotation must be in a separate envelope.
- (x) In cases where a site inspection is being held, documents will only be given out on that day.

ZNQ No.	DESCRIPTION	COMPULSORY SITE MEETING	QUANTITY	CLOSING DATE
244/2014-15	Supply and install screen curtains in Casualty	<i>Venue:</i> Supply Chain. <i>Date:</i> 20 May 2014. <i>Time:</i> 10h30		30 May 2014 @ 11h00
245/2014-15	Supply and install screen curtains in Labour Ward	<i>Venue:</i> Supply Chain. <i>Date:</i> 20 May 2014. <i>Time:</i> 10h30		30 May 2014 @ 11h00
246/2014-15	Render a pest control service at Various Clinics	<i>Venue:</i> Supply Chain. Thereafter, proceed to clinics. <i>Date:</i> 21 May 2014. <i>Time:</i> 09h30	One year period	30 May 2014 @ 11h00
247/2014-15	Replace radiator cold coil on Air Handling Unit at X Ray Department	<i>Venue:</i> Supply Chain. <i>Date:</i> 22 May 2014. <i>Time:</i> 10h00		30 May 2014 @ 11h00

ZNQ No.	DESCRIPTION	COMPULSORY SITE MEETING	QUANTITY	CLOSING DATE
248/2014-15	Replace radiator cold coil on Air Handling Unit at Casualty Department	<i>Venue:</i> Supply Chain. <i>Date:</i> 22 May 2014. <i>Time:</i> 10h00		30 May 2014 @ 11h00
249/2014-15	Service and Repair all Hydro Boils	<i>Venue:</i> Supply Chain. <i>Date:</i> 22 May 2014. <i>Time:</i> 10h30		30 May 2014 @ 11h00
250/2014-15	Removing paving and replace with tiles at Northdale Hospital	<i>Venue:</i> Supply Chain. <i>Date:</i> 22 May 2014. <i>Time:</i> 11h30		30 May 2014 @ 11h00
251/2014-15	Render a security service at Siphutando Step down Clinic	<i>Venue:</i> Siphutando Clinic (next to Umgeni Hospital in Howick). <i>Date:</i> 23 May 2014. <i>Time:</i> 10h30		30 May 2014 @ 11h00
252/2014-15	Warming unit—Forced Air Specification: HTS No. 6/1997 (electronics) UMDNS: 17950	N/A	4 units	30 May 2014 @ 11h00
253/2014-15	Sphygmomanometers Electronic Specification: HTS No. 4/1997 (electronic) UMDNS: 16157	N/A	12 units	30 May 2014 @ 11h00

## DEPARTMENT OF HEALTH

### NKONJENI HOSPITAL

#### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Separate envelopes must be used for each quotation.
3. The envelopes must be addressed to the Department of Health, Nkonjeni Hospital, with the quotation number and closing date.
4. The name and address of the quoting contractor must be endorsed on the back of the envelope.
5. Quoting contractors must be registered with the Provincial Database.
6. Quotations must be submitted in sealed envelopes and be deposited in a Quotation Box, near the Switchboard Area.
7. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
8. Bidders must submit B-BBEE or EME certificate issued by a verification agency accredited by SANAS or a registered Auditor together with an original Tax Clearance Certificate.
9. The bid concerned will be evaluated on the 80/20 preferential point system.
10. **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

B-BBEE Status Level of Contractor	Number of Points (80/20 system)
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant Contributor	0

11. Bid documents faxed, e-mailed and late will not be accepted.
12. Bid documents that is being posted is done at own risk. Nkonjeni District Hospital will not held liable for any documents that is being delayed by postal services.
13. Bids shall remain valid for a period of 60 days (working days) from the closing date.
14. No bid documents will be accepted after the closing time stipulated on the quotation form.
15. Standard Bid Documents (SBD1), Preferential Point Claim forms, Official Price Page (ZNQ 24) and Declaration of interest forms must be duly completed and signed.
16. Quotation documents are available from Nkonjeni Hospital, SCM Department, Ekudubekeni Reserve, Mahlabathini, Tel: (035) 873-0013, Ext. 7145.

#### INVITATION OF QUOTATIONS

- |   |   |
|---|---|
| <b>SUPPLY:</b>                          | Renovation of Mpungamhlapho Clinic.   |
| Bid number:                             | ZNQ 46/14/15.   |
| Site meeting:                           | 16/05/14 (Compulsory and documents will only be available on site meeting). |
| Time:                                   | 12:00.  |
| Closing date:                           | 28/05/14.   |
| Closing time:                           | 11:00.  |
| Registration:                           | CIDB Grading 1GB and above.   |
| Contact person regarding documents:     | Ms P.T. Dlamini, X7145.   |
| Contact person regarding specification: | Mr M. Maphanga, X7056.  |
| <b>SUPPLY:</b>                          | Creation of cubicles at paed's wards.                                       |
| Bid number:                             | ZNQ 42/14/15.   |
| Site meeting:                           | 14/05/14 (compulsory and documents will only be available on site meeting). |
| Time:                                   | 09h00.  |
| Registration:                           | CIDB Grading 1GB and above.   |
| Closing date:                           | 28/05/2014.   |
| Closing time:                           | 11:00.  |
| Contact person regarding documents:     | Ms P.T. Dlamini, X7145.   |
| Contact person regarding specification: | Mr M. Maphanga, X7056.  |
| <b>SUPPLY:</b>                          | Supply and install seclusion doors in male wards.                           |
| Bid number:                             | ZNQ43/14/15.  |
| Site meeting:                           | 14/05/14 (compulsory and documents will only be available on site meeting). |
| Time:                                   | 09:00.  |
| Registration:                           | CIDB Grading 1GB and above.   |
| Closing date:                           | 28/05/2014.   |
| Closing time:                           | 11:00.  |
| Contact person regarding documents:     | Ms P.T. Dlamini, X7145.   |
| Contact person regarding specification: | Mr M. Maphanga, X7056.  |
| <b>SUPPLY:</b>                          | Renovation of Mame Clinic.  |
| Bid number:                             | ZNQ 44/14/15.   |
| Site meeting:                           | 14/05/14 (compulsory and documents will only be available on site meeting). |
| Time:                                   | 12:00.  |
| Closing date:                           | 28/05/2014.   |
| Closing time:                           | 11:00.  |
| Registration:                           | CIDB Grading 1GB and above.   |
| Contact person regarding documents:     | Ms P.T. Dlamini, X7145.   |
| Contact person regarding specification: | Mr M. Maphanga, X7056.  |
| <b>SUPPLY:</b>                          | Renovation of Mabedlane Clinic.   |
| Bid number:                             | ZNQ 45/14/15.   |
| Site meeting:                           | 16/05/14 (compulsory and documents will only be available on site meeting). |
| Time:                                   | 09:00.  |
| Closing date:                           | 28/05/2014.   |
| Closing time:                           | 11:00.  |
| Registration:                           | CIDB Grading 1GB and above.   |
| Contact person regarding documents:     | Ms P.T. Dlamini, X7145.   |
| Contact person regarding specification: | Mr M. Maphanga, X7056.  |
| <b>SUPPLY:</b>                          | Upgrading of Rehab.   |
| Bid number:                             | ZNQ 53/14/15.   |
| Site meeting:                           | 14/05/14 (compulsory and documents will only be available on site meeting). |
| Time:                                   | 09:00.  |

Closing date:	28/05/2014.
Closing time:	11:00.
Registration:	CIDB Grading 1GB and above.
Contact person regarding documents:	Ms P.T. Dlamini, X7145.
Contact person regarding specification:	Mr M. Maphanga, X7056.
<b>SUPPLY:</b>	Moving of Gate Way Clinic Park Home from St Francis Hospital to Nkonjeni, Nkonjeni Hospital = 2 park homes.
Bid number:	ZNQ 54/14/15.
Site meeting:	14/05/14 (compulsory and documents will only be available on site meeting).
Time:	09:00.
Closing date:	28/05/2014.
Closing time:	11:00.
Registration:	CIDB Grading 1GB and above.
Contact person regarding documents:	Ms P.T. Dlamini, X7145.
Contact person regarding specification:	Mr M. Maphanga, X7056.
<b>SUPPLY:</b>	Electrical material.
Bid number:	ZNQ 48/14/15.
Closing date:	28/05/2014.
Closing time:	11:00.
Registration:	CIDB Grading 1GB and above.
Contact person regarding documents:	Ms P.T. Dlamini, X7145.
Contact person regarding specification:	Mr M. Maphanga, X7056.
<b>SUPPLY:</b>	Supply plumbing material.
Bid number:	ZNQ 47/14/15.
Closing date:	28/05/2014.
Closing time:	11:00.
Contact person regarding documents:	Ms P.T. Dlamini, X7145.
Contact person regarding specification:	Mr M. Maphanga, X7056.
<b>SUPPLY:</b>	LSD 64 washing powder 25 kg = 80 bags.
Bid number:	ZNQ 49/14/15.
Closing date:	28/05/2014.
Closing time:	11:00.
Contact person regarding documents:	Ms P.T. Dlamini, X7145.
<b>SUPPLY:</b>	Plastic bag clear 90L 40 Micron = 1 000 packets of 100.
Bid number:	ZNQ 51/14/15.
Closing date:	28/05/2014.
Closing time:	11:00.
Contact person regarding documents:	Ms P.T. Dlamini, X7145.
<b>SUPPLY:</b>	1 x hearing aid: Argosy Argus a crylic type. 1 x earmould comfort eventing medium canal.
Bid number:	ZNQ 50/14/15.
Closing date:	28/05/2014.
Closing time:	11:00.
Contact person regarding documents:	Ms P.T. Dlamini, X7145.
Contact person regarding specification:	Mr M. Maphanga, X7056.
<b>SUPPLY:</b>	Interferential/ultrasound combo machine = 01.
Bid number:	ZNQ 52/14/15.
Closing date:	28/05/2014.
Closing time:	11:00.
Contact person regarding documents:	Ms P.T. Dlamini, X7145.

## DEPARTMENT OF HEALTH

### MURCHISON HOSPITAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in separate (one quotation per envelope) sealed envelopes and placed in the tender box situated at the security entrance before closing time.



- (iii) The envelope must be addressed to the Department of Health, Murchison Hospital, Private Bag X701, Port Shepstone, 4240, together with the quotation number and closing date on the front of the envelope.
- (iv) The name and address of the tenderer must be endorsed on the back of the envelope.
- (v) The tenderer must be registered on the KZN Provincial Suppliers' Database.
- (vi) Preference Points must be claimed in terms of the Preferential Procurement Regulations 2011, a BBBEE certificate valid Original Tax Clearance Certificate and any other relevant certificate/s must be submitted with the tender. The 80/20 point system will apply. Where necessary, functionality will also be taken into account.
- (vii) Quotation documents are available from the Department of Health, Murchison Hospital, N2 Main Harding Road, Port Shepstone, Hibiscus Coast, 4240, except where there is a site inspection briefing, documents will be obtainable only on the site inspection briefing. Tel: (039) 687-7311 ext. 167, Facsimile: (039) 687-7467.

SERVICE: Annual Service of kitchen cold room, mortuary freezer and kitchen freezer.  
 CIDB Grading: 1ME/1EE.  
 Quotation number: ZNQ H48/2014/2015.  
 Compulsory site inspection briefing: 06/06/2014 @ 11h00 @ Murchison Hospital.  
 Closing date: 13/06/2014 @ 11h00.  
 Enquiries: G.M. Ngema/P.P.S. Mbambo.

SERVICE: Complete Renovations of Showers and Toilets in Maternity Ward.  
 CIDB Grading: 1GB.  
 Quotation number: ZNQ H63/2014/2015.  
 Compulsory site inspection briefing: 06/06/2014 @ 09h00 @ Murchison Hospital.  
 Closing date: 13/06/2014 @ 11h00.  
 Enquiries: G.M. Ngema/P.P.S. Mbambo.

SERVICE: Water Proofing of Kitchen and Chapel Roofing.  
 CIDB Grading: 1GB.  
 Quotation number: ZNQ H64/2014/2015.  
 Compulsory site inspection briefing: 06/06/2014 @ 09h00 @ Murchison Hospital.  
 Closing date: 13/06/2014 @ 11h00.  
 Enquiries: G.M. Ngema/P.P.S. Mbambo.

SERVICE: Replacement of Nylon Fencing Phase 1.  
 CIDB Grading: 1GB/1CE.  
 Quotation number: ZNQ H65/2014/2015.  
 Compulsory site inspection briefing: 06/06/2014 @ 09h00 @ Murchison Hospital.  
 Closing date: 13/06/2014 @ 11h00.  
 Enquiries: G.M. Ngema/P.P.S. Mbambo.

SERVICE: Replacement of Vinyl Sheeting and Skirting at Casualty.  
 CIDB Grading: 1GB.  
 Quotation number: ZNQ H67/2014/2015.  
 Compulsory site inspection briefing: 06/06/2014 @ 09h00 @ Murchison Hospital.  
 Closing date: 13/06/2014 @ 11h00.  
 Enquiries: G.M. Ngema/P.P.S. Mbambo.

SERVICE: Repairs and painting to Stores Building.  
 CIDB Grading: 1GB.  
 Quotation number: ZNQ H70/2014/2015.  
 Compulsory site inspection briefing: 06/06/2014 @ 09h00 @ Murchison Hospital.  
 Closing date: 13/06/2014 @ 11h00.  
 Enquiries: G.M. Ngema/P.P.S. Mbambo.

SERVICE: Cut, deroot and remove 6 trees inside Hospital Premises.  
 CIDB Grading: 1GB.  
 Quotation number: ZNQ H72/2014/2015.  
 Compulsory site inspection briefing: 09/06/2014 @ 09h00 @ Murchison Hospital.  
 Closing date: 17/06/2014 @ 11h00.  
 Enquiries: L.B. Ngubane/P.P.S. Mbambo.

SERVICE: Conversion of Dark Room into Staff Tea Room.  
 CIDB Grading: 1GB.  
 Quotation number: ZNQ H94/2014/2015.  
 Compulsory site inspection briefing: 06/06/2014 @ 09h00 @ Murchison Hospital.  
 Closing date: 13/06/2014 @ 11h00.  
 Enquiries: G.M. Ngema/P.P.S. Mbambo.

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SERVICE:	Desludging of Sewer Tanks at Hospital and Clinics for 12 months.
CIDB Grading:	1SF.
Quotation number:	ZNQ H107/2014/2015.
Compulsory site inspection briefing:	09/06/2014 @ 11h00 @ Murchison Hospital.
Closing date:	17/06/2014 @ 11h00.
Enquiries:	G.M. Ngema/P.P.S. Mbambo.

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## DEPARTMENT OF HEALTH

### GREYTOWN HOSPITAL

#### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations together with duly completed documents must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Greytown Hospital, Private Bag X5562, Greytown, 3250, together with the quotation number and closing date.
- (v) The name and address of quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Preferential Procurement Policy Framework Act (PPPFA) principles shall apply, whereby submissions will be evaluated according to the provisions of that Act & the Public Finance Management Act (PFMA).
- (viii) Companies are urged to submit BBBEE Certificate to apply for preferential points; the 80/20 point system will apply.
- (ix) Respondents must include a valid & original Tax Clearance Certificate in their submission in order to be considered. Failure to provide mandatory information required in this bid quotation shall be considered non-responsive and will result in the submission being deemed null and void.
- (x) Quotation documents will only be available at the SCM Office, Greytown Hospital.

SUPPLY:	Plumbing materials.
Quotation number:	ZNQ 10/03/2014.
Closing date:	27 May 2014.
Time:	11:00 am.
Contact person:	Mr S.C. Mzolo, (033) 413-9431.

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## DEPARTMENT OF HEALTH: KWAZULU-NATAL

### ITSHELEJUBA HOSPITAL

#### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF ITSHELEJUBA HOSPITAL OF KWAZULU-NATAL

- (i) Quotations must be on the Official Quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations to be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Itshelejuba Hospital, Bid Evaluation Committee together with the quotation number and the closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptances being issued.
- (vi) Documents are available from Itshelejuba Hospital Stores Department, alongside N2 Road between Piet Retief and Pongola Towns, Tel: (034) 413-4066. Fax: (034) 413-2519.
- (vii) Tenderers are requested to submit their Quotations with Tax Clearance certificate. And B-BBEE Certificate.
- (viii) NO FAXED/Emailed DOCUMENTS WILL BE ALLOWED.

**ADVERTISEMENT OF QUOTATIONS**

SUPPLY:	Pests control (fumigation of pests) in all 9 clinics for 12 months contract.
Quotation number:	ZNQ 0039/14/15.
Closing date:	21/05/2014.
Compulsory site meeting:	14/05/2014 briefing @ Itshelejuba Hospital Boardroom @ 09h00.
Site inspection:	To all Clinics except Qalukubheka Clinic.
Compulsory site meeting:	15/05/2014, briefing @ Qalukubheka Clinic @ 10h00.
Site inspection:	Qalukubheka clinic.
Contact person:	Winnie Ndlangamandla Ext. 4066.
SUPPLY:	Pests control (fumigation of pests) at Itshelejuba Hospital 12 months contract.
Quotation number:	ZNQ 0040/14/15.
Closing date:	21/05/2014.
Compulsory site meeting:	14/05/2014 briefing @ Itshelejuba Hospital Boardroom @ 09h00.
Site inspection:	Itshelejuba Hospital.
Contact person:	Winnie Ndlangamandla Ext. 4066.
SUPPLY:	Major service to Laundry equipment zulu-H-141 5002 at Itshelejuba Hospital (scope attached).
Quotation number:	ZNQ0041/14/15.
Closing date:	21/05/2014.
Grading CIDB:	ME 1 and above.
Contact person:	Winnie Ndlangamandla Ext. 4066.
Contact person regarding scope:	V.E. Mbatha, 4126.
SUPPLY:	Major service to the hospital operating tablets zulu-H 141 5002 (scope attached).
Quotation number:	ZNQ0042/14/15.
Closing date:	21/05/2014.
Grading CIDB:	ME 1 and above.
Contact person:	Winnie Ndlangamandla Ext. 4066.
Contact person regarding scope:	V.E. Mbatha, 4126.

**N.B. Detailed documents will be available from Itshelejuba Hospital—Supplies Division.**

**DEPARTMENT OF HEALTH****EDENDALE HOSPITAL****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Edendale Hospital together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the Bid Box situated at the back of the Security Office (Main Gate).
- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4245, Stores Department, Receipts and Despatch Section, Room No. 6, between hours 09:00 and 15:00.
- (x) An original valid Tax Clearance Certificate and BBBEE certificate form must be submitted together with Bid document.
- (xi) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

**ADVERT**

ZNQ:	327/10/2013.
DESCRIPTION:	Gauze swabs 100 mm x 100 mm x 600 pkts (pkts of 100).
Closing date:	23/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.

ZNQ:	505/01/2013.
DESCRIPTION:	Acquacel AG 20 cm x 30 cm x 150 boxes (box of 05).
Closing date:	23/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	457/11/2013.
DESCRIPTION:	Extension set-standard bore with a 3 way stopcock x 300 units (periodic Contract for six months (50 units will be required monthly). Length of tubing: 150–200 cm Internal diameter of tubing: 2.8 mm.
Closing date:	23/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	395/10/2013.
DESCRIPTION:	Orthopaedic bandage 7,5 cm x 3 m x 160 dozen.
Closing date:	23/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	404/10/2013.
DESCRIPTION:	Oxygen mask 40% adult x 6 000 units.
Closing date:	23/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	84/05/2013.
DESCRIPTION:	Surgipad (dressing wound pad) x 2 400 pkt (pkt of 50).
Closing date:	23/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	567/01/2013.
DESCRIPTION:	Transparent film dressing 6 cm x 7 cm x 300 boxes (box of 100).
Closing date:	23/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	412/10/2013.
DESCRIPTION:	Orthopaedic bandage 15 cm x 3 m x 160 dozens.
Closing date:	23/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	414/10/2013.
DESCRIPTION:	Bandage Elastoplast porous 50 mm x 3 m stretched x 320 dozens.
Closing date:	23/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	465/12/2013.
DESCRIPTION:	Central venous line securement device large x 900 units (periodic contract for six months) (150 units will be required monthly).
Closing date:	23/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	36/05/2013.
DESCRIPTION:	Bandage velband 200 mm x 100 dozens.
Closing date:	23/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	327/10/2013.
DESCRIPTION:	Gauze swabs 100 mm x 100 mm x 600 pkts.
Closing date:	23/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.

ZNQ:	19/04/2013.
DESCRIPTION:	Change combination chopper; microfinger and 0.9 mm vertical chopper x 04 units (stainless steel; CE mark; instrument training; made under 8 x magnification (picture attached).
Closing date:	23/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	92/04/2014.
DESCRIPTION:	IV catheter radiopaque ref 4033, 24 g x 100 boxes (box of 50).
Closing date:	23/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	21/04/2014.
DESCRIPTION:	Utrata capsulorrhexis forceps; delicate; 11 m long shanks x 04, stainless steel; ce mark, instrument training; made under 8 x magnification (picture attached).
Closing date:	23/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	22/04/2014.
DESCRIPTION:	Gills vannus scissors; 7 mm long blades; straight; stainless steel; CE mark; Instrument training; made under 8 x magnification x 04 units (picture attached).
Closing date:	23/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	17/04/2014.
DESCRIPTION:	Diamond stegman micro crescent knife; 7.0 mm long; 0.75 mm wide; 0.25 mm sharpened tip; retractable; CE mark; instrument training; made under 8 x Magnification x 02 units (picture attached).
Closing date:	23/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	18/04/2014.
DESCRIPTION:	Castrovejo corneoscleral scissors manufactured under 8 x magnification; CE Marking 0430 (.small blades. 1right. 1left.stainless steel; instrument training x 03 pairs (picture attached).
Closing date:	23/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	20/04/2014.
DESCRIPTION:	Ophthalmic-jaffe typing forceps 6 mm long blades; 8.0-11.0sutures x 04 pairs 1 curved and 1 straight (1pair); CE mark and instrument training; made under 8xmagnification; stainless steel (picture attached).
Closing date:	23/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	96/10/2014.
DESCRIPTION:	West Tenotomy scissors; blunt tips; medium blades x 04 units; stainless steel; CE mark; instrument training; made under 8 x magnification (picture attached).
Closing date:	23/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	63/04/2013.
DESCRIPTION:	Silver Impregnated antimicrobial dressing, absorbent dressing; sodium Silver carboxymethylcellulose 100 g, 20 cm x 30 cm x 120 boxes (box of 05).
Closing date:	23/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.

ZNQ:	64/04/2014.
DESCRIPTION:	Duvet covers with 2 standard pillow cases for $\frac{3}{4}$ bed.colour floral peach or plain peach.100% cotton, easy to wash and iron, material to be durable x 600 units.
Closing date:	23/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	65/04/2014.
DESCRIPTION:	Supply and fit smoking shelter as per spec x 05 units.
Closing date:	23/05/14.
Compulsory site meeting:	16/05/2014 @ workshop @ 11:00, next to Engineer's office (Teddy).
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	66/04/2014.
DESCRIPTION:	Surgipad 100 x 100-dressing wound pad (non-sterile) x 600 pkts.
Closing date:	23/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	67/04/2014.
DESCRIPTION:	Microsponge Teardrop, PVA spears x 90 boxes (box of 180).
Closing date:	23/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	68/05/2014.
DESCRIPTION:	Bandage Elastoplast porous, 50 mm x 4.5 m (stretched) x 300 dozens.
Closing date:	23/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	69/05/2014.
DESCRIPTION:	Bandage Elastoplast porous 25 mm x 3 m x 240 dozens.
Closing date:	23/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	70/05/2014.
DESCRIPTION:	Drainage system chest 1 500 ml x 900 units (bottles I.C.D.)
Closing date:	23/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	71/05/2014.
DESCRIPTION:	Ethilon 6/0, 45 cm length 0,7 metric ref 660G reverse cutting black Monofilament.polymidet,non-absorbable suture x 20 boxes.
Closing date:	23/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	72/05/2014.
DESCRIPTION:	A G non adhesive foam with silver 20 cm x 20 cm x 120 boxes (box of 5).
Closing date:	23/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	73/05/2014.
DESCRIPTION:	Plain gauze 100 mm x 100 mm x 8 ply (non-sterile) x 15 000 pkts (pkts of 100).
Closing date:	23/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	74/05/2014.
DESCRIPTION:	Wall suction unit with calibre ted see through plastic cannisters x 10 units.
Closing date:	23/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.

ZNQ:	75/05/2013.
DESCRIPTION:	Hypafix sizes 10 m x 10 m roll x 200 boxes.
Closing date:	23/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	76/05/2013.
DESCRIPTION:	Non-adhesive hydrocellular cavity, dressing 10 cm (sterile) x 120 boxes (box 05).
Closing date:	23/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.

## KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: PROVINCE OF KWAZULU-NATAL

THE TENDER BELOW WAS ERRONEOUSLY PUBLISHED IN THE TENDER BULLETIN OF 25 APRIL 2014

THE REVISED TENDER WILL BE AS FOLLOWS:

### TENDER NOTICE AND INVITATION

#### THE EMPLOYMENT OF EMERGING CONTRACTORS

The Department of Transport, KwaZulu-Natal, invites tenders for the following Projects within the Durban Region: Cost Centre Metro.

Contract No./Road No.	Project description	Grade	Date and time of site inspection	Date and time of tender closure
ZNT373T/3/4/CDUR/620/S/09/2014-15	Betterment and Gravelling of 3.4 km of Road A3614	3CE	8 May 2014, 10h00	26 May 2014, 11h00
ZNT373T/2/4/CDUR/620/S/31/2014-15	Betterment and Gravelling of 1.5 km of Mahlubi Road A3787	2CE	8 May 2014, 10h00	26 May 2014, 11h00
ZNT373T/2/4/CDUR/620/S/32/2014-15	Betterment and Gravelling of 2.5 km of Thokoza Road OL2298	2CE	8 May 2014, 10h00	26 May 2014, 11h00

Tenderers must be registered with the CIDB in the Civil Engineering class of construction works as Grade 3CE and Grade 2CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Preferences are offered to tenderers in respect of targetted groups.

Tender documents will be available as from 10h00 on Wednesday, 30th April 2014 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Regional Office—Durban Region, 4 Aubrey Road, Pinetown, 3610.

A non-refundable tender deposit of R100,00 for Grade 3 and R50,00 for Grade 2 is payable in cash only, payable at the Regional Office, Pinetown, is required for collection of the tender document.

*Queries relating to this tender may be addressed to:*

Mr T. Madonsela, Tel. No. (031) 266-2955, Fax No. (031) 266-2376, e-mail address: [thulani@samani.co.za](mailto:thulani@samani.co.za)

A compulsory Clarification Meeting with representatives of the Employer will take place on Thursday, 8th May 2014 at the Department's of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059 and afterwards on site starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Monday, 26th May 2014. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender data.

## DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

### CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

#### INVITATION OF QUOTATIONS

SUPPLY/SERVICE:	Plastige interlocking floor tiles in black medallion for—1 workshop floor area and workshop bench tops in Natalia Building.
Quotation number:	003/14/15-H.
Quantity:	106 m <sup>2</sup> .
Closing date:	23 May 2014.
Closing time:	11h00.
Contact person:	Mr H. Minne/R. Williams, Tel. (033) 395-2101.

SUPPLY/SERVICE: Morning tea and lunch for HSS/IPC Integrated regional training programme scheduled on the 23rd to 26th of June 2014 (4 days) for Zululand, Uthungulu and Umkhanyakude District at Ulundi Legislative Building.

Quotation number: 060/14/15-H.

Quantity: 220 officials.

Closing date: 23 May 2014.

Closing time: 11h00.

Contact person: Mr M. Zondi, Tel: (033) 846-7329.

**Quotation documents can be collected from Department of Health, Capital Towers, 1st Floor, Tender Advisory, Physical address: 121 Chief Albert Luthuli Street, Pietermaritzburg, 3200.**

**NB: Responses to be hand delivered at Capital Towers into the tender box 1st Floor.**

## LEGAL AID SA

**THE LEGAL AID SA HEREBY INVITES SUITABLY QUALIFIED AND REPUTABLE SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE FOLLOWING TENDER:**

BID No.	DESCRIPTION	AREAS WHERE THE SERVICE IS REQUIRED	CLOSING DATE & TIME
02/2014	Provision of office accommodation for a period of up to five years	Gauteng Province: Alexandra and Soweto	09/06/2014 at 11h00

*Evaluation:* 90/10: Price = 90 points and BBB-EE Status Level of contribution = 10 points.

Where proposals exceed R1 000 000,00 and 80/20: Price = 80 and BBB-EE status level of contribution = 20 where prices are less than R1 000 000,00.

*Enquiries:* SCM Ms Buhle Zulu: (011) 877-2000.

For Technical information please contact Ms Sholly: (011) 877-2000.

More information will be included in the bid document.

The bid document for the tender will be available from Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg from 13 May 2014.

Bidders should ensure that properly completed tender proposals are deposited in the relevant tender box situated at the Legal Aid SA, Legal Aid House, Ground Floor, 29 De Beer Street, Braamfontein, Johannesburg. The tender proposal must be clearly marked with the relevant Bid/Tender Number.

A non-refundable cash deposit of R250,00 per tender must be made in favour of Legal Aid SA; FNB Account No. 62224831471, Branch Code 251905, Cheque Account. Tender No. 02/2014 must be mentioned as the reference. No late, faxed or e-mailed tenders will be accepted.

## DEPARTMENT OF HEALTH

### PRINCE MSHIYENI MEMORIAL HOSPITAL

#### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V", Umlazi. Tel. (031) 907-8214. Fax. (031) 906-1391.

SUPPLY: 11 units, cleaning of diesel tanks (only contractors with appropriate CIDB grading are invited).

Quotation number: ZNQ 183/14/15.



## Compulsory site meeting:

Date: 2014/05/14.  
 Time: 09:00 am.  
 Place: Building Workshop, Prince Mshiyeni Memorial Hospital.  
 Closing date: 2014/05/19.  
 Closing time: 11:00 am.  
 Contact person for document: Mr M.A. Mngadi, Tel. (031) 907-8197.  
 Contact person for specification: Mr M.A. Naidoo, Tel. (031) 907-8375.

SUPPLY: 40 cases, Similac alimentum (re-advertisement).  
 Quotation number: ZNQ 184/14/15.  
 Closing date: 2014/05/19.  
 Closing time: 11:00 am.  
 Contact person for document: Mr A. Majiya, Tel. (031) 907-8365.  
 Contact person for specification: Ms C. Delius, Tel. (031) 907-8093.

**B. RESULTS OF TENDER INVITATIONS**

Notices are not sent to unsuccessful tenderers, but particulars of successful tenderers are published hereunder for general information:

**SUPPLIES****KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. ANDREWS HOSPITAL**

QUOTATION No.	SUPPLY	COMPANY AWARDED	BID PRICE	POINTS CLAIMED	ENQUIRIES
ZNQ 705/13/14	Hardware items	Hotel Requisites	R80 502,80	96.00	Mr A. J. Shebi

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. ANDREWS HOSPITAL**

BID No.	DESCRIPTION	AWARDED SUPPLIER
ZNQ 275/13	Post service repairs—Kitchen equipment	Tshuma Systems
ZNQ 318/13	Toner cartridges	Skys Office t/a Nashua
ZNQ 317/13	Tracksuits	Ntwehla Trading

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESHOWE DISTRICT HOSPITAL**

QUOTATION No.	SUPPLY	COMPANY AWARDED
ZNQ 03/14	700 Pkts x swabs gauze absorb 100 mm x 100 mm x 32 ply non-sterile X-ray detectable (100/pkt) 75 Pkts x swabs cleaning approximately 65 mm in diameter (100 balls/pkt) 40 Boxes x swabs abdominal sterile ABD's with X-ray 450 mm x 370 mm x 6 ply (48/Box) 720 Pkts x swabs cotton wool rayon medium 500 g balls (500/Pkt) 500 Pkts x swabs gauze X-ray detectable 100 mm x 100 mm x 16 ply (50/pkt) 4 000 Pkts x swabs gauze absorb 100 mm x 100 mm x 8 ply (100/Pkt)	Nxosana Trading
ZNQ 04/14	280 Boxes x sutures chromic catgut length 75 cm gauge 3/0 2316CC, W 481 or equivalent 250 Boxes x sutures chromic catgut length 75 cm gauge 2/0 2230TF, W 441, S321-53 or equivalent 250 Boxes x sutures chromic catgut length 75 cm gauge 1 C 436, W 759, 2140 TH or equivalent 200 Boxes x sutures synthetic braided coated length 90 cm, Gauge 2, 322240 TH, V 360G or equivalent 280 Boxes x sutures chromic catgut length 75 cm gauge 2 C 412, W 728, 22245 TH or equivalent 280 Boxes x sutures chromic catgut length 75 cm gauge 1 C 440, W 770, 2140 RC or equivalent	Glory Medical
ZNQ 05/14	120 Boxes x stat site M HGB test cards (4 x 25 per box) 1 code Key	Endomed
ZNQ 06/14	500 Pkts x bags polythene clear 1 010 x 810 x 50 mic (100/pkt)	P.J. Plastics
ZNQ 07/14	50 Units x toner for Brother HL 5240 TN 3185	Kalipha Trading
ZNQ 09/14	600 Rolls x paper for Corometrics CTG Machine, Model Corometrics 171	Easy Africa Solution

QUOTATION No.	SUPPLY	COMPANY AWARDED
	600 Rolls x paper for Phillips CTG Machine, Model Avalon FM 20 180 Rolls x ECG paper for Contec Machine, Model – ECG1200LA	
ZNQ 10/14	10 Boxes x Little ones, one piece transparent drainable pouch for children over 10 lbs 8–50 mm 50 Boxes x Stomahesive flexible wafer 2 pce Ostomy system–45 mm 50 Boxes x Stomahesive Convex wafer 2 pce Ostomy system–45 mm 15 Boxes x Self sealing urisheath 35 mm 10 Boxes x Lieostomy bag 1 pce open large Transparent 10–80 mm, MC2000 50 Boxes x Drainable bag 1 pce 19–64 mm 50 Boxes x Urostomy bags 45 mm 10 Boxes x Colostomy bags 57 mm drainable 50 Boxes x Colostomy bags 45 mm drainable 15 Boxes x Lieostomy bag post operative with window 1 pce 100 mm	Umsinsi
ZNQ 11/14	Pest control services for the eradication and control of all pest and vermin at Eshowe Hospital and 6 clinics: Nkwalini, Gateway, Ndlangubo, Siphilile, KDC, and Ekuphumuleni every 4 weeks (2 year contract) as per specs.	Hankai Pest
ZNQ 12/14	200 Pkts x GW IVAC Infusion set long, 15 um filter, 2 SS Y Commodity Code 9018908400	Carefusion
ZNQ 01/14	80 Boxes x Plaster porous elastic adhesive 50 mm x 3 mts (Box/12 rolls) 150 Boxes x Plaster porous elastic adhesive 75 mm x 3 mts (Box/12 rolls) 150 Boxes x Plaster porous elastic adhesive 100 mm x 3 mts (Box/12 rolls) 120 Pkts x Bandage crepe woven cotton 100 mm—Type 2 (12 rolls/pkt) 200 Pkts x Bandages crepe woven cotton 150 mm—Type 2 (12 rolls/pkt)	Multisurge

**GOVERNMENT PRINTING WORKS**

TENDER No.	ITEM DESCRIPTION	SUCCESSFUL TENDERER	PRICE	BASIS OF DEL.	B-BBEE POINTS
GPW-M 338	Manufacturing, installation and commissioning of a sheet-fed document coating system to Government Printing Works	Kemtek Imaging Systems	R807 601,94	Del.	3
GPW-M 340	Manufacturing, installation and commissioning of a multi-function document finishing (cutting, slitting, creasing) machine to Government Printing Works	Kemtek Imaging Systems	R1 242 574,38	Del.	3
GPW-M 341	Manufacturing, installation and commissioning of a digital embossing and enhancement press to the Government Printing Works	Kemtek Imaging Systems	R9 392 781,48	Del.	3
GPW-M 342	Manufacturing, installation and commissioning of a full colour sheet-fed digital printing system to the Government Printing Works	Bytes Document Solution	R7 778 089,00	Del.	9

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: PRINCE MSHIYENI MEMORIAL HOSPITAL**

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
2423/13/14	280 Boxes, suture monocryl gauge 3/0 W3202 (Box/12)	Gabler Medical (Pty) Ltd
2725/13/14	30 Boxes, Alterna urostomy transparent, 10–55 mm c/cut (Box/20)	Kunene Healthcare (Pty) Ltd
2730/13/14	30 Boxes, 2 piece urostomy, 32 mm (Box/10)	Umsinsi Healthcare (Pty) Ltd
2566/13/14	200 Units, Bonnet yellow size: 2, the infant flow system P/N	Intersurgical RSA
2729/13/14	30 Boxes, 2 piece drainable pouch transparent, 70 mm (Box/10)	Umsinsi Healthcare (Pty) Ltd
2731/13/14	30 Units, 2 piece urostomy pouch transparent, 38 mm (Box/10)	Umsinsi Healthcare (Pty) Ltd
2727/13/14	30 Boxes, Flanges 2 piece stomahesive, 57 mm (Box/05)	Coloplast A/S

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
2538/13/14	150 Boxes, Suture synth 2/0 3226 TF = V317G (Box/12)	Clinisut (Pty) Ltd
2728/13/14	30 Boxes, 2 piece drainable pouch opaque, 38 mm (Box/10)	Umsinsi Healthcare (Pty) Ltd
2573/13/14	300 Pkts, File general (Pkt/250)	Rosswinn Technologies
2490/13/14	30 Boxes, Alterna post op without window (Box/06)	Coloplast A/S
2732/13/14	30 Boxes, 2 piece urostomy pouch transparent, 57 mm (Box/10)	Coloplast A/S
2521/13/14	100 Units, foam adhesive, 20 x 30 x 12 cm	GMS Healthcare

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. ANDREWS HOSPITAL**

QUOTATION No.	SUPPLY	COMPANY AWARDED	BID PRICE	CONTRACT PERIOD	POINTS CLAIMED	ENQUIRIES
ZNQ: 667/13/14	Oxi Act	Geo-Chem	R70 965,00	12 Months	80.00	Mr A. J. Shebi
ZNQ: 688/13/14	Premium LD 25 L	Geo-Chem	R122 265,00	12 Months	80.00	Mr A. J. Shebi

**WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH**

BID No.	DESCRIPTION	SUCCESSFUL BIDDERS	B-BBEE STATUS LEVEL OF CONTRIBUTION
WCDOH 25/2/2013	For the supply and delivery of disposable dispersive plates, ecg electrodes, surgical masks, theatre wear, mortuary sheets and shrouds to all hospitals/institutions under the control of the Department of Health, WC Government for the period ending 30 June 2015	1. Grobir Medical Supplies (Pty) Ltd	4
		2. Medhold Medical (Pty) Ltd	Non-compliant
		3. Rapitrade 458 (Pty) Ltd	1
		4. The Scientific Group	4

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. AIDANS MISSION REGIONAL HOSPITAL**

QUOTATION No.	DESCRIPTION	AWARDED
ZNQ 389/13	Abdominal swabs sterile 370 x 450 x 4 ply	Multisurge CC
ZNQ 387/13	Clear bin liners 30 micron 90 litre—Large	Sibemunye Trading
ZNQ 0043/14	Airport style chairs—5 seater	Exquisite Office Design
ZNQ 0049/14	Shelving	Stylecraft Office
ZNQ 42/13A	Plastic surgery instruments (micro instruments)	Orienmed Medical
ZNQ 42/13D	Freer Elevators, Cottle Elevator, Lempert Elevator	Orienmed Medical
ZNQ 42/13F	Plastic instruments (Entner Liposuction Canula)	Orienmed Medical
ZNQ 00290/13	Cash in Transit	Fidellity Cash Solutions
ZNQ 390/13	Clear bin liners 30 litre 30 micron—Small	Sibemunye Trading

**B. RESULTS OF TENDER INVITATIONS**

Notices are not sent to unsuccessful tenderers, but particulars of successful tenders are published hereunder for general information:

**SERVICES****DEPARTMENT OF PUBLIC ENTERPRISES**

BID No.	DESCRIPTION	SUCCESSFUL BIDDERS	AMOUNT
DPE 3/2013–2014	The Department of Public Enterprises invites providers to submit a proposal for the appointment of a recruitment company for a period of 36 months	Kapele Appointments (Pty) Ltd t/a The Working Earth	R1 500 000,00

**WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	TOTAL PRICE (Incl. VAT)
WCDOH 473/2013	Rendering of a cleaning service to Lentegeur Laundry under the control of Department of Health, Western Cape Government, for a three (3) year period	G. Naidoo Cleaning Contractors (Western Cape) t/a Spick 'n Span Cleaning	R1 080 000,00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL**

BID No.	SUPPLY	CONTRACTOR	PRICE
ZNB 137 of 2013/2014	Repair condensate line	Atreb Trading	R61 542,00

**NATIONAL LOTTERIES BOARD**

**Enquiries:** Should be in writing and may be directed to [TOR1@nlb.org.za](mailto:TOR1@nlb.org.za). Attention: Ms Bojane Mosima or Mr Tshepiso Mahlake

BID No.	DESCRIPTION OF GOODS OR SERVICE	STATUS (Open/Closed/Cancelled)	YEAR	AWARDED BIDDER	B-BBEE
RFP/2013-4HL	Panel of Legal Services	Closed	2013-11-05	Poswa Incorporated Inc. Ngeno & Mteto Inc. Maponya Inc. Adams & Adams Rooth & Wessels Gildenhuys Malatjie Malebye Motaung Mtembu Inc. Denga Inc. ML Mateme Inc. Routledge Modise Attorney	Level 1 Level 3 Level 2 Level 3 Level 2 Level 2 Level 3 Level 2 Level 3 Level 3

**GAUTENG PROVINCIAL GOVERNMENT: DEPARTMENT OF SOCIAL DEVELOPMENT**

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDSD/089/2013	Cleaning services for Mary Moodley Child & Youth Care Centre	Zabalaza General Business Enterprise	R1 731 606,00	2014-02-01	2016-01-31
GT/GDSD/103/2013	Security services for Igugulethu Child & Youth Care Centre	Hwibidu Security Services CC	R2 423 799,08	2014-03-01	2016-02-28
GT/GDSD/102/2013	Cleaning services for Zanele Mbeki Home for the Frail & Elderly Persons	Palesa & Associates	R2 124 280,08	2014-03-01	2016-02-28
GT/GDSD/145/2013	Training of learners for the Community Development Learnership	Continuing Education for Africa	R850 000,00	2014-03-01	2015-08-31

**SPECIAL INVESTIGATING UNIT (SIU)**

BID No.	SERVICE DESCRIPTION	SUCCESSFUL TENDER	B-BBEE LEVEL	PRICE
RFP:04/02/14	Appointment of Internal Audit	SizweNtsaluba Gobodo	Level Two (2)	R1 482 904,00

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGION**

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNT 11/10/2013W	KZN: eThekwini Region: Mayville Office: Letting of Tuckshop	Ninawabantu Trading CC

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: MURCHISON HOSPITAL**

QUOTATION No.	SERVICE	SERVICE PROVIDER	PRICE	TOTAL POINTS SCORED
ZNQ H936/2013/2014	Removal of waste from wards to central storage area for 12 months	Gum's Security Trading	R189 720,00	-696.03
ZNQ H941/2013/2014	Statutory Annual Internal Inspection and Service 36 Month Internal & External On Boiler DB975	Wilco Projects (Pty) Ltd	R185 177,14	96

**GAUTENG PROVINCIAL GOVERNMENT: DEPARTMENT OF SOCIAL DEVELOPMENT**

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDSD/089/2013	Cleaning services for Mary Moodley Child & Youth Care Centre	Zabalaza General Business Enterprise	R1 731 606,00	2014-02-01	2016-01-31
GT/GDSD/103/2013	Security services for Igugulethu Child & Youth Care Centre	Hwibidu Security Services CC	R2 423 799,08	2014-03-01	2016-02-28
GT/GDSD/102/2013	Cleaning services for Zanele Mbeki Home for the Frail & Elderly Persons	Palesa & Associates	R2 124 280,08	2014-03-01	2016-02-28
GT/GDSD/145/2013	Training of learners for the Community Development Learnership	Continuing Education for Africa	R850 000,00	2014-03-01	2015-08-31

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL: SUPPLY CHAIN MANAGEMENT**

BID No.	SUPPLY	SUPPLIER	CONTACT
ZNQ 680/13/14	Plumbing material	Malwagoba Trading	Miss P. T. Dlamini

**DEPARTMENT OF HUMAN SETTLEMENTS**

BID No.	DESCRIPTION	AWARDED TO	PRICE
VA49/421	Terms of Reference for the appointment of a service provider to provide participatory based planning support for informal settlements upgrading in Madibeng Local Municipality. 90/10 Preference Point System	Mr Steyn van Blerk Bigen African Services (Pty) Ltd	R2 569 538,00 (all applicable taxes included)

**KWAZULU-NATAL: DEPARTMENT OF HEALTH:  
CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE**

**AWARD OF BIDS**

DISTRICT	ZNB NUMBER	INSTITUTION	AWARDED COMPANY
AMAJUBA	ZNB 4011/2014-H	Niermeyer Hospital and Clinics	Amazim-Zim Security Services
AMAJUBA	ZNB 4011/2014-H	Newcastle Hospital	Izikhova Security Services cc
AMAJUBA	ZNB 4011/2014-H	Amajuba District Offices, EMS and Mortuaries	Siyejabula Trading
AMAJUBA	ZNB 4011/2014-H	Madadeni Hospital and Clinics	Ditiro Tsaka & Protection Services
EThekwini	ZNB 4750/2014-H	Regional Laundry Cato Manor	Imvula Quality Protection
EThekwini	ZNB 4750/2014-H	Regional Laundry Durban and Coastal	Imvula Quality Protection
EThekwini	ZNB 4750/2014-H	KwaZulu Central Provincial Laundry	Vhugi Protection Services cc
EThekwini	ZNB 4750/2014-H	Fosa Hospital	Analytical Risk Management
EThekwini	ZNB 4750/2014-H	Hillcrest Hospital	Ihlokhloko Security
EThekwini	ZNB 4750/2014-H	Newtown A CHC	Gesa Security Services
EThekwini	ZNB 4750/2014-H	St. Aidans Hospital	Gesa Security Services
EThekwini	ZNB 4750/2014-H	Charles James Hospital	Athopasi Security Services
EThekwini	ZNB 4750/2014-H	EThekwini Health District Offices	Vhugi Protection Services cc
EThekwini	ZNB 4750/2014-H	Don McKenzie Hospital	Ihlokhloko Security
EThekwini	ZNB 4750/2014-H	Tongaat CHC	Athopasi Security Services
EThekwini	ZNB 4750/2014-H	Phoenix CHC	Alizwa Agency & Security Services
EThekwini	ZNB 4750/2014-H	EThekwini Health District Mortuaries	Vhugi Protection Services cc

EThekwini	ZNB 4750/2014-H	Provincial Pharmaceutical Supply Depot	Thabzo Security Services
EThekwini	ZNB 4750/2014-H	Cato Manor CHC	L.K Security
EThekwini	ZNB 4750/2014-H	Inanda CHC and Clinics	Globesecure Enterprise
EThekwini	ZNB 4750/2014-H	EThekwini Health District EMS	Vhugi Protection Services cc
EThekwini	ZNB 4750/2014-H	McCord Hospital	Izikhova Security Services cc
EThekwini	ZNB 4750/2014-H	Clairwood Hospital	Misizi Security
EThekwini	ZNB 4750/2014-H	KwaDabeka CHC	Unitrade 1047 cc T/A Isidingo Security Services
EThekwini	ZNB 4750/2014-H	Wentworth Hospital	Unitrade 1047 cc T/A Isidingo Security Services
EThekwini	ZNB 4750/2014-H	Hlengisizwe CHC and Clinics	Safegurd
EThekwini	ZNB 4750/2014-H	King Edward VIII Hospital	Sharp Business Services cc T/A Sharks Protection Services
EThekwini	ZNB 4750/2014-H	KwaMashu CHC and Clinics	L.K Security
EThekwini	ZNB 4750/2014-H	Addington Hospital and Clinics	Safegurd
EThekwini	ZNB 4750/2014-H	King Dinizulu Hospital Complex	Ditiro Tsaka & Protection Services
ILembe	ZNB 4748/2014-H	UMPumulo Hospital	Athopasi Security Services
ILembe	ZNB 4748/2014-H	Ndwedwe CHC and Clinics	L.K Security
ILembe	ZNB 4748/2014-H	Montebello Hospital	Vhugi Protection Services cc
ILembe	ZNB 4748/2014-H	UNtunjambili Hospital	Lihakoe General Trading Enterprise
ILembe	ZNB 4748/2014-H	Stanger Hospital	Sharp Business Services cc T/A Sharks Protection Services
ILembe	ZNB 4748/2014-H	Sundumbili CHC and Clinics	Khombindlela T/A Bong Joy Security

Ilembe	ZNB 4748/2014-H	Ilembe District Office, Clinics and Mortuaries	Izikhova Security Services cc
SISONKE	ZNB 4549/2014-H	Sisonke Health District EMS	PP Mingadi Security T/A Vukani Security Force
SISONKE	ZNB 4549/2014-H	Sisonke Health District Offices and Mortuary	Zincume Security Services
SISONKE	ZNB 4549/2014-H	St. Margaret's Hospital	Siyejabula Trading
SISONKE	ZNB 4549/2014-H	UMzimkhulu Hospital	L.K Security
SISONKE	ZNB 4549/2014-H	Christ the King Hospital	Tshedza Protection Services
SISONKE	ZNB 4549/2014-H	E.G. & Usher Memorial Hospital	Marshal Night Security Services
SISONKE	ZNB 4549/2014-H	Pholela CHC	Mozgold t/a Ilanga security
SISONKE	ZNB 4549/2014-H	St. Apollinaris Hospital	Globesecure Enterprise
SISONKE	ZNB 4549/2014-H	Rietvlei Hospital	Armshield Security Services
UGU	ZNB 4596/2014-H	UGU Health District Offices	Amazim-Zim Security Services
UGU	ZNB 4596/2014-H	UGU Mortuaries and Environmental Health	Mgubane Contractors T/A Muji Security Services
UGU	ZNB 4596/2014-H	UGU District EMS	Amazim-Zim Security Services
UGU	ZNB 4596/2014-H	Dunstan Farrell Hospital	Nozigi Trading Enterprise T/A Nozigi Security Force
UGU	ZNB 4596/2014-H	Ekuhlengeni Care Centre	PP Mingadi Security T/A Vukani Security Force
UGU	ZNB 4596/2014-H	Gamalakhe CHC	Nozigi Trading Enterprise T/A Nozigi Security Force
UGU	ZNB 4596/2014-H	Murchison Hospital	Gumede Protection & Cleaning Services
UGU	ZNB 4596/2014-H	Turton CHC	Msizi Security
UGU	ZNB 4596/2014-H	St. Andrews Hospital	Thabzo Security Services



UGU	ZNB 4596/2014-H	G.J Crookes Hospital	Migubane Contractors T/A Muji Security Services
uMgungundlovu	ZNB 4601/2014-H	College of Emergency Care	Born to Protect
uMgungundlovu	ZNB 4601/2014-H	Edendale Nursing Campus	Lihakoe General Trading Enterprise
uMgungundlovu	ZNB 4601/2014-H	Old Model Boys	Athopasi Security Services
uMgungundlovu	ZNB 4601/2014-H	Richmond Hospital	Gumede Protection & Cleaning Services
uMgungundlovu	ZNB 4601/2014-H	Pietermaritzburg Mortuary	Gesa Security Services
uMgungundlovu	ZNB 4601/2014-H	Bruntville CHC	Gumede Protection & Cleaning Services
uMgungundlovu	ZNB 4601/2014-H	UMgungundlovu EMS	Thabzo Security Services
uMgungundlovu	ZNB 4601/2014-H	Doris Goodwin Hospital	Ngiphile Trading cc
uMgungundlovu	ZNB 4601/2014-H	Umngeni Hospital	DUDWANA SECURITY SERVICES
uMgungundlovu	ZNB 4601/2014-H	Fort Napier Hospital	Ngiphile Trading cc
uMgungundlovu	ZNB 4601/2014-H	Townhill Hospital	Mozgold t/a Ilanga security
uMgungundlovu	ZNB 4601/2014-H	Grey's Hospital	Sharp Business Services cc T/A Sharks Protection Services
uMgungundlovu	ZNB 4601/2014-H	Imbalenhle CHC	Imvula Quality Protection
uMgungundlovu	ZNB 4601/2014-H	Appelsbosch Hospital and Clinics	Gumede Protection & Cleaning Services
uMgungundlovu	ZNB 4601/2014-H	East Boom CHC and Clinics	Gesa Security Services
UMkhanyakude	ZNB 4749/2014-H	UMkhanyakude Health District EMS Centre-Base	Khombindlela T/A Bong Joy Security
UMkhanyakude	ZNB 4749/2014-H	UMkhanyakude Health District EMS Mtuba-Base	Khombindlela T/A Bong Joy Security
UMkhanyakude	ZNB 4749/2014-H	UMkhanyakude Health District Offices	Mosheni Communication

UMkhanyakude	ZNB 4749/2014-H	UMkhanyakude Health District EMS Hluhluwe-Base	Mosheni Communication
UMkhanyakude	ZNB 4749/2014-H	Bethesda Hospital & Clinics	Khombindlela T/A Bong Joy Security
UMkhanyakude	ZNB 4749/2014-H	Mseleni Hospital & Clinics	Born to Protect
UMkhanyakude	ZNB 4749/2014-H	Mosvold Hospital & Clinics	Alizwa Agency & Security Services
UMkhanyakude	ZNB 4749/2014-H	Manguzi Hospital & Clinics	Mosheni Communication
UMkhanyakude	ZNB 4749/2014-H	Hlabisa Hospital & Clinics	Magma Risk Solution
UMZINYATHI	ZNB 4751/2014-H	Greytown Forensic Mortuary	Izikhova Security Services cc
UMZINYATHI	ZNB 4751/2014-H	UMzinyathi Health District Regional Laundry	AET Security Services cc Services
UMZINYATHI	ZNB 4751/2014-H	UMzinyathi Health District EMS	Shanti Africa Security (Pty) Ltd
UMZINYATHI	ZNB 4751/2014-H	Grey town Clinics	Izikhova Security Services cc
UMZINYATHI	ZNB 4751/2014-H	UMzinyathi Health District Offices	Shanti Africa Security (Pty) Ltd
UMZINYATHI	ZNB 4751/2014-H	Charles Johnson Memorial Hospital & Clinics	Lihakoe General Trading Enterprise
uThukela	ZNB 4603/2014-H	UThukela District Offices EMS	Red spike Security services
uThukela	ZNB 4603/2014-H	UThukela District Offices & Mortuaries	DUDWANA SECURITY SERVICES
uThukela	ZNB 4603/2014-H	Emmanuel Hospital & Clinics	Red spike Security services
uThukela	ZNB 4603/2014-H	St. Chads CHC	Ihlokohloko Security
uThukela	ZNB 4603/2014-H	Ladysmith Hospital & Clinics	Alizwa Agency & Security Services
uThukela	ZNB 4603/2014-H	Estcourt Hospital & Clinics	Fuduwa Security
UThungulu	ZNB 4621/2014-H	Uthungulu District Offices and Mortuaries	Khumbulani & Sons Protection Services

UThungulu	ZNB 4621/2014-H	UThungulu District Offices EMS	Marshal Night Security Services
UThungulu	ZNB 4621/2014-H	Nkandla Hospital and Clinics	Tshedza Protection Services
UThungulu	ZNB 4621/2014-H	Catherine Booth Hospital and Clinics	Ngomfo Security
UThungulu	ZNB 4621/2014-H	KwaMagwaza Hospital and Clinics	Armshield Security Services
UThungulu	ZNB 4621/2014-H	Ekombe Hospital and Clinics	Ngomfo Security
UThungulu	ZNB 4621/2014-H	Lower Mfолоzi Hospital	Embo Security Services
UThungulu	ZNB 4621/2014-H	Mbongolwane Hospital and Clinics	Embo Security Services
UThungulu	ZNB 4621/2014-H	Nseleni Hospital and Clinics	Mbodla Security
UThungulu	ZNB 4621/2014-H	Eshowe Hospital and Clinics	Ihlokhloko Security
Zululand	ZNB 4644/2014-H	St. Francis Hospital	DUDWANA SECURITY SERVICES
Zululand	ZNB 4644/2014-H	Edumbe CHC and Clinics	Unitrade 1047 cc T/A Isidingo Security Services
Zululand	ZNB 4644/2014-H	Thulasizwe Hospital	Izikhova Security Services cc
Zululand	ZNB 4644/2014-H	Zululand EMS	Tshedza Protection Services
Zululand	ZNB 4644/2014-H	Ceza Hospital and Clinics	AET Security Services cc Services
Zululand	ZNB 4644/2014-H	Itshelejuba Hospital and Clinics	Ihlokhloko Security
Zululand	ZNB 4644/2014-H	Nkonjeni Hospital and Clinics	Athopasi Security Services
Zululand	ZNB 4644/2014-H	Benedictine Hospital and Clinics	Mbodla Security
Zululand	ZNB 4644/2014-H	Vryheid Hospital and Clinics	Mozgold t/a Ilanga security

**D. TENDER INVITATIONS CANCELLED****KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESHOWE DISTRICT HOSPITAL**

*Quotation No.:* **ZNQ 02/14**  
*Supply:* 500 Boxes x Gloves disposable sterile examination latex.  
 500 Boxes x Gloves disposable sterile examination latex.  
 500 Boxes x Gloves disposable sterile examination latex.

*Quotation No.:* **ZNQ 08/14**  
*Supply:* Disposable safety needles 20g, 21g, 23g.

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL**

*Bid No.:* **ZNQ 237/13**  
*Description:* Shoes men and ladies.

*Bid No.:* **ZNQ 316/13**  
*Description:* Polycarbonate dinner plates, soup plates, side plates.

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. ANDREWS HOSPITAL**

*Quotation No.:* **ZNQ 669/13/14**  
*Supply:* 120 x Colostomy bags 70 mm and 120 x 45 mm, 240 x flanges 70 mm x 240 x 45 mm.  
*Enquiries regarding specification:* Mr A. J. Shebi/Ms O. Davenhill.

*Quotation No.:* **ZNQ 606/13/14**  
*Supply:* Eye instruments.  
*Enquiries regarding specification:* Mr A. J. Shebi/Ms O. Davenhill.

**DEPARTMENT OF AGRICULTURE FORESTRY AND FISHERIES**

*Bid No.:* **4.4.12.4/18/13**  
*Description:* The appointment of a service provider for the procurement, delivery and assembly of office furniture for the Department of Agriculture Forestry for period of three (3) years.

*Bid No.:* **4.4.12.2/9/13**  
*Description:* The appointment of a service provider to supply and deliver microchip scanners for Department of Agriculture and Fisheries.  
*Required at:* Department of Agriculture, Forestry and Fisheries.  
*General enquiries:* Ms S. Nkwana, Tel. (012) 319-7016.

**DEPARTMENT OF ENVIRONMENTAL AFFAIRS**

*Tender No.:* **E 1263**  
*Description:* Appointment of a service provider to conduct research and develop a report on land cover mapping in the country for the Dry Lands Research Programme.

*Tender No.:* **E 1264**  
*Description:* Expression of Interest for registered audit firms to apply for enlistment on the Department of Environmental Affairs: Environmental Protection and Infrastructure Programme (EPIP) panel of auditors for Regularity, Value for Money/Performance and Forensic Audit for various areas accross all the provinces.

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. AIDANS MISSION REGIONAL HOSPITAL**

*Quotation No.:* **ZNQ 42/13B**  
*Quotation No.:* **ZNQ 42/13C**  
*Quotation No.:* **ZNQ 42/13E**  
*Quotation No.:* **ZNQ 0044/13B**

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL**

*Bid No.:* **ZNQ 679/13/14**  
*Supply:* Stainless steel pedal bins.

*Bid No.:* **ZNQ 17/14/15**  
*Supply:* Creation of isolation cubicles

*Bid No.:* **ZNQ 15/14/15**  
*Supply:* Supply and install seclusion doors in male ward.

*Bid No.:* **ZNQ 12/14/15**  
*Supply:* Renovation of Mame Clinic.

*Bid No.:* **ZNQ 13/14/15**  
*Supply:* Renovation of Mabedlane Clinic.

*Bid No.:* **ZNQ 11/14/15**  
*Supply:* Renovation of Mpungamhlophe Clinic.

*Bid No.:* **ZNQ 16/14/15**  
*Supply:* Electrical material.

*Bid No.:* **ZNQ 14/14/15**  
*Supply:* Upgrading of rehab block.  
*Bid No.:* **ZNQ 18/14/15**  
*Supply:* Supply plumbing material.

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL**

*Bid No.:* **ZNQ 11/04/2014**  
*Contact:* T. B. Ngcobo.

**GOVERNMENT PRINTING WORKS**

*Tender No.:* **GPW-M 339**  
*Description:* Cancelled. Will be re-advertised.

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: PRINCE MSHIYENI MEMORIAL HOSPITAL**

*Tender No.:* **2419/13/14**  
*Description:* 2 250 Boxes, syringe sterile 3 part with rubber, 2,5 ml (Box/100).  
*Tender No.:* **2420/13/14**  
*Description:* 1 320 Boxes, syringe sterile 3 part with rubber, 20 ml (Box/100).  
*Tender No.:* **2533/13/14**  
*Description:* 500 Units, kits arterial line 4 440.  
*Tender No.:* **38/14/15**  
*Description:* 01 Unit, cleaning of diesel tanks (only contractors with appropriate CIDB grading are invited).

**NATIONAL STUDENT FINANCIAL AID SCHEME (NSFAS)**

*Tender No.:* **SCMN 38/2013**  
*Description:* Promotional material.  
*Published:* *Government Tender Bulletin*.  
*Date of invitation:* 6 December 2013.  
*Tender closing date:* 9 January 2014.

**KWAZULU-NATAL: SHARKS BOARD**

*Bid No.:* **ZNT 13/14KZNSB07**  
*Description:* Cancellation: Appointment of the service provider to supply and install fencing at KwaZulu-Natal Sharks Board—Maritime Centre of Excellence—Head Offices.

**SIMON'S TOWN PROCUREMENT SERVICE CENTRE**

*Bid No.:* **SPSC/BC/S/009/2013**  
*Description:* Survey and compilation of a statement of works for SA Navy Vessel SAS Adam Kok.

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYTOWN HOSPITAL/S.C.M.**

*ZNQ No.:* **10/03/2014**  
*Description:* Plumbing materials.  
*Closing date:* 22 April 2014.

**E. ERRATUM****NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBC)**

*Bid No.:* **NHBC 1113/2014**  
 Published in the *Government Tender Bulletin* of 25 April 2014.  
 Invitation of home building companies for the construction of 222 (two hundred and twenty two) units in the Eastern Cape Province.  
 The NHBC hereby invites Home Builders Companies, Registered with the NHBC to submit proposals for the construction of subsidy houses.  
 Please note that Home Builders Companies should also have the CIDB Grading of 7 GB.  
*Enquiries and contact details:* All enquiries regarding this tender should be addressed to the following officials:  
*For general queries, please contact:* Mncedi Mabona [Mncedim@nhbc.org.za](mailto:Mncedim@nhbc.org.za)  
*For technical queries, please contact:* Thihangwi Mudau [ThihangwiM@nhbc.org.za](mailto:ThihangwiM@nhbc.org.za)

**DEPARTMENT OF CO-OPERATIVE GOVERNANCE, HUMAN SETTLEMENTS AND TRADITIONAL AFFAIRS: NORTHERN CAPE: KIMBERLEY**

*Tender No.:* **NC/05/2014**  
*Closing date:* 16 May 2014 at 11:00.  
*Description:* Bids are awaited for the construction of 250 BNG units in various areas in Khara Heis Municipality.  
*Required by:* Department of Co-operative Governance, Human Settlements and Traditional Affairs: Northern Cape: Kimberley.

*Contact person:* Mr K. Visagie, Tel. (053) 807-9723.

*Technical enquiries:* Mrs I. Mogodi, Tel. (053) 830-9868.

*Bid proposal requirements:* g. Bid is restricted to only bidders who have previously registered on the Department COGHSTA Database for Human Settlement Construction.

**Note:** **This section (g) under bid requirements should be ignored.**

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**Bidders are invited to direct tender enquiries regarding the award of Bids to the relevant department/organisation that issued the Bid. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information**

**Any complaints on the State Bidding system can be lodged with the Public Protector,  
ADV. THULI MANDONSELA  
at the following address:  
Private Bag X677,  
Pretoria, 0001.  
Tel: (012) 366-7000**

## ANNEXURE 1

## ADDRESS LIST

- 1** National Treasury: Contract Management:  
**For collection and submission of bid documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Madiba Street (old Vermeulen Street), (Ground floor, behind ABSA Bank), cnr Thabo Sehume (old Andries Street) and Madiba (old Vermeulen Street) Streets, Pretoria.  
**Enquiries:** Tel.: (012) 315-5858; Fax: (012) 315-5734.  
**Postal address:** Private Bag X115, Pretoria, 0001.  
**Office hours:** 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.  
**Electronic bids:** Bids can also be downloaded from [www.globalerfx.com](http://www.globalerfx.com)  
**Helpdesk number for electronic bids:** 083 554 9330/1 (Weekdays 8h00–17h00, Weekends 9h00–18h00) (no voice messages will be returned).
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Madiba (Vermeulen) Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)  
**Enquiries:** Ms Kgadi Mphela, Tel. (012) 406-1861 **Office hours:** 07:30–12:45 and 13:30–15:30  
Ms Pearl Mkansi, Tel. (012) 406-1862 Mondays to Fridays  
Ms Matshidiso Gaba, Tel. (012) 406-1863  
Ms Tholakele Mthembu, Tel. (012) 406-1867
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.  
**Enquiries:** Miss Mouton, E-mail: [riana.mouton@dpw.gov.za](mailto:riana.mouton@dpw.gov.za) **Office hours:** 07:30–12:45 and 13:30–15:30  
Mr S. Hobongwana Mondays to Fridays  
Tel. (021) 402-2076/7, Fax (021) 419-6086
- 
- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.  
**Enquiries:** Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00  
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays  
C. Majozi  
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.  
**Enquiries:** Mr D. J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30  
Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays  
Tel: (051) 400-8742/8747/8853/8743
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.  
**Enquiries:** Mr L. M. Mokone **Office hours:** 07:30–16:00  
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays  
Ms R. K. Ramavhoya  
Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.  
**Enquiries:** Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00  
Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Ms M. Carolus/Mr PN. Blouw **Office hours:** 08h00–12h45 and 13:30–15:30  
Tel: (041) 408-2035/2033/2076 Mondays to Fridays  
Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.  
**Enquiries:** N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30  
Tel. (047) 502-7076 Mondays to Fridays



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- 13** Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001; or deposited in the tender box at Civitas Building, c/o Struben and Andries Streets, Pretoria.  
**Enquiries:** Ms P. Moloko **Office hours:** 08:00–16:00  
 Tel. (012) 395-8439, Fax (012) 395-8823 Mondays to Fridays
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- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff Masemola Street Old Building, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jeff Masemola Street, Pretoria.  
**Enquiries:** See tender description **Office hours:** 07:30–12:45 and 13:30–16:00  
 Mondays to Fridays
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- 63** National Department of Public Works, 251 Skinner (Nana Sita) Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room GO 14, at the counter.  
**Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.**  
**Enquiries:** Ms B. Mthombeni-Nyalungu/Mr Josias Raphesu **Office hours:** 7:30–12:45 and 13:30–16:00  
 Tel. (012) 310-5017/5965, Fax. (012) 310-5915 Mondays to Fridays
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- 71** National Department of Human Settlements, 240 Justice Mohammed (Walker) Street, Sunnyside, Pretoria, 0001; or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, security, Govan Mbeki House, 240 Justice Mohammed (Walker) Street, Sunnyside, Pretoria Supply Chain Management.  
**Enquiries:** **Bids obtainable:** **Office hours:** 07:30–16:00  
 Ms M. Hitge/Mr M. C. Camagu/Mr M. Kwinana/ Mondays to Fridays  
 Tel. (012) 421-1355/1592/1586/1307,  
 Fax: 086 514 5121  
**Post/Deliver:**  
 Ms Khathy Muregu, Tel. (012) 421-1514  
 Fax 086 536 2368  
 E-mail: khathu.muregu@dhs.gov.za
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- 95** Department of Water Affairs, cnr Francis Baard (formerly Schoeman) and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.  
**NB: Bids obtainable from 157 Francis Baard (formerly Schoeman) Street, Zwamadaka Building, Ground Floor, Pretoria, 0002.**  
**Enquiries:** See tender description **Office hours:** 07:15–16:00  
 Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5145.  
**Prospective tenderers can come and collect tender documents themselves or can request it by fax.**  
**Enquiries:** Ms J. Kola **Office hours:** 08:00–15:30  
 Tel. (012) 841-7459 Mondays to Fridays  
 Fax (012) 841-7574
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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.  
**Enquiries:** See tender description **Office hours:** 07:30–12:45 and 13:30–16:00  
 Mondays to Fridays
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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room N-GF-12, 20 Steve Biko Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.  
**Enquiries:** Sindi Motshwanedi, **Office hours:** 07:30–12:30 and 13:15–16:00  
 Tel. (012) 319-7184, Fax (012) 319-6888 Mondays to Fridays
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- 115A** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Steve Biko Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.  
**Enquiries:** Nokuthula Zwane, **Office hours:** 07:30–12:30 and 13:15–16:00  
 Tel. (012) 319-6625, Fax (012) 319-6888 Mondays to Fridays
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- 265** Department of Transport and Public Works: Roads Infrastructure Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.  
**Enquiries:** Mr J. Tippoo, **Office hours:** 07:30–12:30 and 13:00–15:00  
 Tel. (021) 483-2086, Fax (021) 483-4657 Mondays to Fridays
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- 300** Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.  
**Enquiries:** Mr J. Benjamin/Ms N. Nabe **Office hours:** 11:00–15:00 (Mondays)  
 Tel: (021) 483-4604/8756 08:00–15:00 (Tuesdays to Thursdays)  
 Fax: (021) 483-2488 08:00–12:00 (Fridays)

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- 323** Gauteng Department of Finance, Tender Office, Ground Floor, Imbumba House, 75 Fox Street; Private Bag X112, Marshalltown, 2107. Tender box outside building.  
**Enquiries:** Tender Office  
 Tel. (011) 689-6416/6058, Fax (011) 355-2300  
*E-mail:* [Tender.admin@gauteng.gov.za](mailto:Tender.admin@gauteng.gov.za)  
*Website:* [www.finance.gpg.gov.za](http://www.finance.gpg.gov.za)  
 Go to Economic Opportunities and select tenders (free download of tenders)  
**Office hours:** 07:30–15:30  
 Mondays to Fridays
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- 324** National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 32, Phase 1 NDPW Office, Albert Lithuli Drive, Unit 3, Mmabatho; or post or deliver to: The Regional Manager, NDPW Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745.  
**Enquiries:** See tender description  
 Fax (018) 384-1386  
**Office hours:** 07:00–12:45 and 13:30–16:00  
 Mondays to Fridays
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- 328** Public Service Commission, Room 177A, Commission House Building, c/o Hamilton and Ziervogel Streets, Arcadia, Pretoria; or Public Service Commission, Private Bag X121, Pretoria, 0001; or deposited in the tender box at the main entrance, reception area.  
**Enquiries:** Ms Adri Coetzer, Tel. (012) 352-1111,  
 Fax (012) 352-8345, E-mail: [adric@opsc.gov.za](mailto:adric@opsc.gov.za)  
**Office hours:** 8:00–16:00  
 Mondays to Fridays
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- 333** Provincial Administration: Western Cape, Department of Transport and Public Works, Walk in Centre, cnr Loop and Dorp Streets, Cape Town, P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Walk in Centre, Ground Floor, cnr Loop and Dorp Streets, Cape Town.  
**Enquiries:** Mr Nick Kromberg  
 Tel. (021) 483-2432, Fax. (021) 483-2015  
**Office hours:** 08:00–12:30 and 13:30–15:00  
 Mondays to Fridays
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- 352** Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.  
**Enquiries:** Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock  
 Tel: (021) 483-4604/5494/5240/8756  
 Fax: (021) 483-2488  
**Office hours:** 08:00–12:00 and 13:30–15:00  
 Mondays to Fridays
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiel Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.  
**Enquiries:** Mr T. Q. Arendse  
 Tel. (021) 787-5207, Fax (021) 787-5171  
**Office hours:** 07:30–12:45 and 13:30–15:45  
 Mondays to Fridays
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.  
**No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**  
**NB:** Bidders to phone in advance to collect the bid documents.  
**Enquiries:** Captain M. J. Sole  
 Tel: (012) 684-2356,  
 Fax: (012) 684-2442  
**Office hours:** 08:00–12:45 and 13:30–15:30  
 Mondays to Fridays  
**Bid payments:** 08h00 to 12h00 *only*  
**No payments accepted on Fridays**  
**Only cash and exact amount please**
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- 407** Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.  
**Enquiries:** See tender description  
**Office hours:** 08:00–12:00 and 13:30–15:00  
 Mondays to Fridays
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- 413** Department of the Premier, Western Cape: The Provincial Legislature Building, 2nd Floor, 7 Wale Street, Cape Town.  
**Enquiries:** Ms S. Wilkins/Ms M. Ross  
 Tel. (021) 483-2902/2678, Fax. (021) 483-3327  
**Office hours:** 08:00–13:00 and 13:30–15:30  
 Mondays to Fridays
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- 414** Department of the Premier, Western Cape: The Provincial Legislature Building, 2nd Floor, 7 Wale Street, Cape Town; or post to Director: Finance and Administration, P.O. Box 659, Cape Town, 8000; or deposited in the Department of the Premier bid box situated on the Ground Floor (entrance) of No. 4 Dorp Street (cnr. Keerom and Dorp Streets, under the arches).  
**Enquiries:** Ms S. Wilkins/Ms M. Ross  
 Tel. (021) 483-2902/2678, Fax. (021) 483-3327  
**Office hours:** 08:00–12:30 and 13:30–15:30  
 Mondays to Fridays
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- 415** Western Cape Education Department, Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
- Enquiries:** See tender description  
Fax. (021) 467-2996
- Office hours:** 07:30–12:30 and 13:00–16:00  
Mondays to Fridays
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- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, main entrance to Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607.
- Enquiries:** Ms Lilian Genis  
Tel. (021) 808-5154, Fax (021) 808-5144
- Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays
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- 488** Provincial Administration: Western Cape: Head: Department of Cultural Affairs and Sport, Protea Assurance Building, 6th Floor, Greenmarket Square, Cape Town, 8001, or Private Bag X9067, Cape Town, 8000; or deposited in the tender box at Ground Floor (Foyer), Protea Assurance Building, Green Market Square, Cape Town.
- Bidding enquiries and documents:**  
Ms Jennifer Williams  
Tel. (021) 483-9738, Fax (021) 086 233 4216
- Office hours:** 07:45–12:30 and 13:00–16:00  
Mondays to Fridays
- Specification enquiries:**  
Mr Frans Booysen, Tel. (021) 483-4142, or  
Ms Charlene Houston, Tel. (021) 483-9678
- 
- 497** Freedom Park, Cnr Koch and 7th Avenue, Salvokop, Pretoria; or P.O. Box 2710, Pretoria, Salvokop, 0001.
- Enquiries:** Mr E. F. Buthelezi  
Tel. (012) 336-4003, Fax (012) 336-4030
- Office hours:** 08:00–16:00  
Mondays to Fridays
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- 500** Head of Department: Department of Human Settlements, 27 Wale Street, Cape Town, 8000, or Private Bag X9083, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.
- Enquiries:** T. Theys (6th Floor),  
Tel. (021) 483-6227, Fax (021) 483-2551  
P. Maneli (6th Floor)  
Tel. (021) 483-5107, Fax (021) 483-2551
- Office hours:** 08:00–12:30 and 13:00–15:00  
Mondays to Fridays
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- 694** The Regional Manager, Department of Public Works, 18 President Brand Street, Bloemfontein, 9301, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box.
- Enquiries:** See tender description
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- 699** Department of Public Works, 5th Floor, PRD II Building, c/o Durham and Sutherland Streets, Mthatha; Private Bag X5007, Mthatha, 5099.
- Enquiries:** See tender description
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- 731** The South African Social Security Agency (SASSA), 501 Prodinsa House, Ground Floor, c/o Beatrix and Pretorius Streets, Arcadia, Pretoria, 0001; or Private Bag X55662, Arcadia, Pretoria, 0083.
- Enquiries:** See tender description
- Office hours:** 08:00–13:00 and 14:00–16:30  
Mondays to Fridays
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- 856** Universal Service and Access Agency of South Africa (USAASA), Building 1, Thornhill Office Park, 94 Bekker Street, Vorna Valley, Midrand; or P.O. Box 12601, Vorna Valley, 1686.
- Enquiries:** Takalani Singo, Tel. (011) 564-1677  
Sandile Nzuza/Thabo Makenete,  
Tel. (011) 564-1600
- Office hours:** 08:00–16:00  
Mondays to Fridays
- Tenders also obtainable from:** [www.usaasa.org.za](http://www.usaasa.org.za)
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- 983** Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg; or tender box, Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg.
- Collection pre-qualification documents and enquiries:
- Enquiries:** Ms Azwi Mukhudwana (Tender Administrator)  
Tel: +27 11 471-4699, [tendera@sentech.co.za](mailto:tendera@sentech.co.za)  
Mr Bongani Mgabi (Procurement)  
Tel. +27 11 471-4515, [mgabib@sentech.co.za](mailto:mgabib@sentech.co.za)
- Office hours:** 08h00–16h00
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- 1026** Department of Water Affairs: North West Region, c/o James Moroka Drive and Sekame Road, Mega City Shopping Complex, Unit 99 North Entrance, 2735; Private Bag X5, Mmabatho, 2735.
- Enquiries:** Ms Ellen Moshenyane, Tel. (018) 387-9500  
Mr Itumeleng Raborife, Tel. (018) 387-9500
- Office hours:** 07:30–16:00  
Mondays to Fridays

**1032** Department of Water Affairs, 50 Heugh Road, Lion Roars Office Park, Walmer, 6070; or P.O. Box 5501, Walmer, 6065.

**Technical Information:**

Mr Hein Lodewyk,  
Tel. (041) 581-2781/082 806 3624

**Office hours:** 07:15–16:00  
Mondays to Fridays

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**NOTICE – CHANGE OF TELEPHONE NUMBERS: GOVERNMENT PRINTING WORKS**

As the mandated government security printer, providing world class security products and services, Government Printing Works has adopted some of the highly innovative technologies to best serve its customers and stakeholders. In line with this task, Government Printing Works has implemented a new telephony system to ensure most effective communication and accessibility. As a result of this development, our telephone numbers will change with effect from 3 February 2014, starting with the Pretoria offices.

The new numbers are as follows:

- Switchboard : 012 748 6001/6002
- Advertising : 012 748 6205/6206/6207/6208/6209/6210/6211/6212
- Publications Enquiries : 012 748 6052/6053/6058 [GeneralEnquiries@gpw.gov.za](mailto:GeneralEnquiries@gpw.gov.za)
  - Maps : 012 748 6061/6065 [BookShop@gpw.gov.za](mailto:BookShop@gpw.gov.za)
  - Debtors : 012 748 6060/6056/6064 [PublicationsDebtors@gpw.gov.za](mailto:PublicationsDebtors@gpw.gov.za)
  - Subscription : 012 748 6054/6055/6057 [Subscriptions@gpw.gov.za](mailto:Subscriptions@gpw.gov.za)
- SCM : 012 748 6380/6373/6218
- Debtors : 012 748 6236/6242
- Creditors : 012 748 6246/6274

Please consult our website at [www.gpwonline.co.za](http://www.gpwonline.co.za) for more contact details.

The numbers for our provincial offices in Polokwane, East London and Mmabatho will not change at this stage.

**IMPORTANT ANNOUNCEMENT  
TO ALL DEPARTMENTS CONCERNED**

Closing times **PRIOR TO PUBLIC HOLIDAYS** for the

# GOVERNMENT TENDER BULLETIN 2014

to reach the **GOVERNMENT PRINTER** as follows:

*The Tender Bulletin is published every week on **Friday**, and the closing time for the acceptance of tenders which have to appear in the Tender Bulletin on any particular Friday, is **15:00 on the preceding Friday**.*

*Should any Friday coincide with a public holiday, the date of publication of the Tender Bulletin and the closing time of the acceptance of notices will be **15:00 sharp on the following days**:*

- 13 March**, Thursday, for the issue of Thursday **20 March 2014**
- 20 March**, Thursday, for the issue of Friday, **28 March 2014**
- 10 April**, Thursday, for the issue of Thursday **17 April 2014**
- 16 April**, Wednesday, for the issue of Friday **25 April 2014**
- 23 April**, Wednesday, for the issue of Friday **2 May 2014**
- 12 June**, Thursday, for the issue of Thursday **20 June 2014**

### NATIONAL TREASURY

#### CLOSING DATES OF BIDS/ADVERTISEMENT DATES BY NATIONAL TREASURY: CONTRACT MANAGEMENT OF BIDS OVER THE FESTIVE PERIOD

Last advertisement date for 2013:	6 December 2013 (for bids closing the week of 20 January 2014, advertisements to reach Government Printers on 29 November 2013)
Last closing date of bids for 2013:	12 December 2013 (advertised on 8 November 2013 and the advertisement must reach Government Printer on 1 November 2013)
First advertisement date for 2014:	17 January 2014 (Advertisements to reach Government Printers on 6 December 2013)
First closing date of bids for 2014:	11 February 2014

**NOTE: NATIONAL TREASURY, 240 MADIBA STREET, PRETORIA: CONTRACT MANAGEMENT, TENDER INFORMATION CENTRE WILL BE CLOSED FROM 20 DECEMBER 2013 AT 10H00 TO 2 JANUARY 2014.**

**Late notices will be published in the subsequent issue, if under special circumstances, a late notice is being accepted, a double tariff will be charged**

# **GOVERNMENT TENDER BULLETIN**

## **OF THE REPUBLIC OF SOUTH AFRICA**

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